

**If you plan to submit a bid directly to the Department of Transportation**

**PREQUALIFICATION**

Any contractor who desires to become pre-qualified to bid on work advertised by IDOT must submit the properly completed pre-qualification forms to the Bureau of Construction no later than 4:30 p.m. prevailing time twenty-one days prior to the letting of interest. This pre-qualification requirement applies to first time contractors, contractors renewing expired ratings, contractors maintaining continuous pre-qualification or contractors requesting revised ratings. To be eligible to bid, existing pre-qualification ratings must be effective through the date of letting.

**REQUESTS FOR AUTHORIZATION TO BID**

Contractors wanting to bid on items included in a particular letting must submit the properly completed "Request for Proposal Forms and Plans & Request for Authorization to Bid" (BDE 124) and the ORIGINAL "Affidavit of Availability" (BC 57) to the proper office no later than 4:30 p.m. prevailing time, three (3) days prior to the letting date.

**WHO CAN BID ?**

Bids will be accepted from only those companies that request and receive written **Authorization to Bid** from IDOT's Central Bureau of Construction.

**WHAT CONSTITUTES WRITTEN AUTHORIZATION TO BID?:** When a prospective prime bidder submits a "Request for Proposal Forms and Plans" he/she must indicate at that time which items are being requested For Bidding purposes. Only those items requested For Bidding will be analyzed. After the request has been analyzed, the bidder will be issued a **Proposal Denial and/or Authorization Form**, approved by the Central Bureau of Construction, that indicates which items have been approved For Bidding. If **Authorization to Bid** cannot be approved, the **Proposal Denial and/or Authorization Form** will indicate the reason for denial.

**ABOUT AUTHORIZATION TO BID:** Firms that have not received an authorization form within a reasonable time of complete and correct original document submittal should contact the department as to status. This is critical in the week before the letting. These documents must be received three days before the letting date. Firms unsure as to authorization status should call the Prequalification Section of the Bureau of Construction at the number listed at the end of these instructions.

**WHAT MUST BE INCLUDED WHEN BIDS ARE SUBMITTED?:** Bidders need not return the entire proposal when bids are submitted. That portion of the proposal that must be returned includes the following:

1. All documents from the Proposal Cover Sheet through the Proposal Bid Bond
2. Other special documentation and/or information that may be required by the contract special provisions

All proposal documents, including Proposal Guaranty Checks or Proposal Bid Bonds, should be stapled together to prevent loss when bids are processed by IDOT personnel.

**ABOUT SUBMITTING BIDS:** It is recommended that bidders deliver bids in person to insure they arrive at the proper location prior to the time specified for the receipt of bids. Any bid received at the place of letting after the time specified will not be accepted.

**WHO SHOULD BE CALLED IF ASSISTANCE IS NEEDED?**

<b>Questions Regarding</b>	<b>Call</b>
Prequalification and/or Authorization to Bid	217/782-3413
Preparation and submittal of bids	217/782-7806
Mailing of plans and proposals	217/782-7806

**ADDENDUMS TO THE PROPOSAL FORMS**

Planholders should verify that they have received and incorporated the revisions prior to submitting their bid. If plans/proposals were requested prior to the date of the addendum, an addendum package should have been mailed to the planholder. If plans/proposals were ordered after the date of the addendum, the plans/proposal package should already include all revisions and an identifying addendum sheet immediately after the proposal cover sheet. Failure by the bidder to include an addendum could result in a bid being rejected as irregular. If a planholder has not received an addendum within 5 days after the addendum date noted, they should call 217-782-7806.

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Proposal Submitted By

Name

Address

City

Letting April 26, 2002

BIDDERS NEED NOT RETURN THE ENTIRE PROPOSAL  
(See instructions inside front cover)**NOTICE TO PROSPECTIVE BIDDERS**

This proposal can be used for bidding purposes  
by only those companies that request and receive  
written **AUTHORIZATION TO BID** from IDOT's  
Central Bureau of Construction.  
(SEE INSTRUCTIONS ON THE INSIDE OF COVER)

# Notice To Bidders, Specifications, Proposal, Contract and Contract Bond



**Illinois Department  
of Transportation**

Springfield, Illinois 62764

**Contract No. 64384  
Bureau County  
Section 12T  
FAS Route 2247  
District 2 Construction Funds**

PLEASE MARK THE APPROPRIATE BOX BELOW:

- ☐ A Bid Bond is included.
- ☐ A Cashier's Check or a Certified Check is included.

Prepared by

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Checked by

(Printed by authority of the State of Illinois)

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## INSTRUCTIONS

**ABOUT IDOT PROPOSALS:** All proposals issued by IDOT are potential bidding proposals. Each proposal contains all Certifications and Affidavits, a Proposal Signature Sheet and a Proposal Bid Bond required for Prime Contractors to submit a bid after written **Authorization to Bid** has been issued by IDOT's Central Bureau of Construction.

**HOW MANY PROPOSALS SHOULD PROSPECTIVE BIDDERS REQUEST?:** Prospective bidders should, prior to submitting their initial request for plans and proposals, determine their needs and request the total number of plans and proposals needed for each item requested. There will be a nonrefundable charge of \$15 for each set of plans and specifications issued.

**WHO CAN BID?:** Bids will be accepted from only those companies that request and receive written **Authorization to Bid** from IDOT's Central Bureau of Construction. To request authorization, a potential bidder must complete and submit Part B of the Request for Proposal Forms and Plans & Request for Authorization to Bid form (BDE 124) and submit an original Affidavit of Availability (BC 57).

**WHAT CONSTITUTES WRITTEN AUTHORIZATION TO BID?:** When a prospective prime bidder submits a "Request for Proposal Forms and Plans" he/she must indicate at that time which items are being requested For Bidding purposes. Only those items requested For Bidding will be analyzed. After the request has been analyzed, the bidder will be issued a **Proposal Denial and/or Authorization Form**, approved by the Central Bureau of Construction, that indicates which items have been approved For Bidding. If **Authorization to Bid** cannot be approved, the **Proposal Denial and/or Authorization Form** will indicate the reason for denial. If a contractor has requested to bid but has not received a **Proposal Denial and/or Authorization Form**, they should contact the Central Bureau of Construction in advance of the letting date.

**WHAT MUST BE INCLUDED WHEN BIDS ARE SUBMITTED?:** Bidders need not return the entire proposal when bids are submitted. That portion of the proposal that must be returned includes the following:

1. All documents from the Proposal Cover Sheet through the Proposal Bid Bond
2. Other special documentation and/or information that may be required by the contract special provisions

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Questions Regarding	Call
Prequalification and/or Authorization to Bid	217/782-3413
Preparation and submittal of bids	217/782-7806
Mailing of plans and proposals	217/782-7806

## RETURN WITH BID



## PROPOSAL

TO THE DEPARTMENT OF TRANSPORTATION

1. Proposal of \_\_\_\_\_

\_\_\_\_\_

for the improvement identified and advertised for bids in the Invitation for Bids as:

**Contract No. 64384**  
**Bureau County**  
**Section 12T**  
**FAS Route 2247**  
**District 2 Construction Funds**

**Removal and replacement of a double box culvert on U.S. Route 6 located approximately 1.3 miles east of Illinois Route 26 in Princeton.**

2. The undersigned bidder will furnish all labor, material and equipment to complete the above described project in a good and workmanlike manner as provided in the contract documents provided by the Department of Transportation. This proposal will become part of the contract and the terms and conditions contained in the contract documents shall govern performance and payments.

## RETURN WITH BID

3. **ASSURANCE OF EXAMINATION AND INSPECTION/WAIVER.** The undersigned further declares that he/she has carefully examined the proposal, plans, specifications, form of contract and contract bond, and special provisions, and that he/she has inspected in detail the site of the proposed work, and that he/she has familiarized themselves with all of the local conditions affecting the contract and the detailed requirements of construction, and understands that in making this proposal he/she waives all right to plead any misunderstanding regarding the same.
4. **EXECUTION OF CONTRACT AND CONTRACT BOND.** The undersigned further agrees to execute a contract for this work and present the same to the department within fifteen (15) days after the contract has been mailed to him/her. The undersigned further agrees that he/she and his/her surety will execute and present within fifteen (15) days after the contract has been mailed to him/her contract bond satisfactory to and in the form prescribed by the Department of Transportation, in the penal sum of the full amount of the contract, guaranteeing the faithful performance of the work in accordance with the terms of the contract.
5. **PROPOSAL GUARANTY.** Accompanying this proposal is either a bid bond on the department form, executed by a corporate surety company satisfactory to the department, or a proposal guaranty check consisting of a bank cashier's check or a properly certified check for not less than 5 per cent of the amount bid or for the amount specified in the following schedule:

<u>Amount of Bid</u>		<u>Proposal Guaranty</u>	<u>Amount of Bid</u>		<u>Proposal Guaranty</u>	
Up to	\$5,000.....	\$150	\$2,000,000	to	\$3,000,000 .....	\$100,000
\$5,000	to	\$10,000.....	\$3,000,000	to	\$5,000,000 .....	\$150,000
\$10,000	to	\$50,000.....	\$5,000,000	to	\$7,500,000 .....	\$250,000
\$50,000	to	\$100,000.....	\$7,500,000	to	\$10,000,000 .....	\$400,000
\$100,000	to	\$150,000.....	\$10,000,000	to	\$15,000,000 .....	\$500,000
\$150,000	to	\$250,000.....	\$15,000,000	to	\$20,000,000 .....	\$600,000
\$250,000	to	\$500,000.....	\$20,000,000	to	\$25,000,000 .....	\$700,000
\$500,000	to	\$1,000,000.....	\$25,000,000	to	\$30,000,000 .....	\$800,000
\$1,000,000	to	\$1,500,000.....	\$30,000,000	to	\$35,000,000 .....	\$900,000
\$1,500,000	to	\$2,000,000.....	over		\$35,000,000 .....	\$1,000,000

Bank cashier's checks or properly certified checks accompanying proposals shall be made payable to the Treasurer, State of Illinois, when the state is awarding authority; the county treasurer, when a county is the awarding authority; or the city, village, or town treasurer, when a city, village, or town is the awarding authority.

If a combination bid is submitted, the proposal guaranties which accompany the individual proposals making up the combination will be considered as also covering the combination bid.

The amount of the proposal guaranty check is \_\_\_\_\_ \$(\_\_\_\_\_). If this proposal is accepted and the undersigned shall fail to execute a contract bond as required herein, it is hereby agreed that the amount of the proposal guaranty shall become the property of the State of Illinois, and shall be considered as payment of damages due to delay and other causes suffered by the State because of the failure to execute said contract and contract bond; otherwise, the bid bond shall become void or the proposal guaranty check shall be returned to the undersigned.

### Attach Cashier's Check or Certified Check Here

In the event that one proposal guaranty check is intended to cover two or more proposals, the amount must be equal to the sum of the proposal guaranties which would be required for each individual proposal. If the guaranty check is placed in another proposal, state below where it may be found.

The proposal guaranty check will be found in the proposal for: Item \_\_\_\_\_  
 Section No. \_\_\_\_\_  
 County \_\_\_\_\_

Mark the proposal cover sheet as to the type of proposal guaranty submitted.

BD 354 (Rev. 11/2001)

## RETURN WITH BID

6. **COMBINATION BIDS.** The undersigned further agrees that if awarded the contract for the sections contained in the following combination, he/she will perform the work in accordance with the requirements of each individual proposal comprising the combination bid specified in the schedule below, and that the combination bid shall be prorated against each section in proportion to the bid submitted for the same. If an error is found to exist in the gross sum bid for one or more of the individual sections included in a combination, the combination bid shall be corrected as provided in the specifications.

**When a combination bid is submitted, the schedule below must be completed in each proposal comprising the combination.**

**If alternate bids are submitted for one or more of the sections comprising the combination, a combination bid must be submitted for each alternate.**

**Schedule of Combination Bids**

Combination No.	Sections Included in Combination	Combination Bid	
		Dollars	Cents

7. **SCHEDULE OF PRICES.** The undersigned bidder submits herewith, in accordance with the rules and instructions, a schedule of prices for the items of work for which bids are sought. The unit prices bid are in U.S. dollars and cents, and all extensions and summations have been made. The bidder understands that the quantities appearing in the bid schedule are approximate and are provided for the purpose of obtaining a gross sum for the comparison of bids. If there is an error in the extension of the unit prices, the unit prices shall govern. Payment to the contractor awarded the contract will be made only for actual quantities of work performed and accepted or materials furnished according to the contract. The scheduled quantities of work to be done and materials to be furnished may be increased, decreased or omitted as provided elsewhere in the contract.
8. **CERTIFICATE OF AUTHORITY.** The undersigned bidder, if a business organized under the laws of another State, assures the Department that it will furnish a copy of its certificate of authority to do business in the State of Illinois with the return of the executed contract and bond. Failure to furnish the certificate within the time provided for execution of an awarded contract may be cause for cancellation of the award and forfeiture of the proposal guaranty to the State.

ILLINOIS DEPARTMENT OF TRANSPORTATION  
SCHEDULE OF PRICES  
CONTRACT  
NUMBER - 64384

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03/25/2002

State Job # - C-92-055-02  
PPS NBR - 2-15590-0100  
County Name - BUREAU- -  
Code - 11 - -  
District - 2 - -  
Section Number - 12T

Project Number

Route  
FAS 2247

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
X4066414	BC SC SUPER "C" N50	TON	24.000				
X7013015	TRAF CONT RD CLOSURE	L SUM	1.000				
Z0005400	BREAKER-RUN CR STONE	TON	223.000				
Z0013798	CONSTRUCTION LAYOUT	L SUM	1.000				
Z0017100	DOWEL BARS	EACH	48.000				
Z0075300	TIE BARS	EACH	37.000				
20100210	TREE REMOV OVER 15	UNIT	16.000				
20200100	EARTH EXCAVATION	CU YD	767.000				
20201200	REM & DISP UNS MATL	CU YD	126.000				
20400800	FURNISHED EXCAV	CU YD	293.000				
20700600	NON-POROUS GRAN EMB	CU YD	411.400				
21301052	EXPLOR TRENCH 52	FOOT	50.000				
25001830	SEEDING CL 6 MOD	ACRE	1.000				
25100115	MULCH METHOD 2	ACRE	1.000				
25100630	EROSION CONTR BLANKET	SQ YD	1,116.000				

**ILLINOIS DEPARTMENT OF TRANSPORTATION  
SCHEDULE OF PRICES**

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03/25/2002

**CONTRACT  
NUMBER -**

**64384**

**State Job # -** C-92-055-02  
**PPS NBR -** 2-15590-0100  
**County Name -** BUREAU- -  
**Code -** 11 - -  
**District -** 2 - -  
**Section Number -** 12T

**Project Number**

**Route**

**FAS 2247**

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
28000250	TEMP EROS CONTR SEED	POUND	100.000				
28000300	TEMP DITCH CHECKS	EACH	21.000				
28000400	PERIMETER EROS BAR	FOOT	226.000				
28100107	STONE RIPRAP CL A4	SQ YD	126.000				
28200100	FILTER FAB FOR RIPRAP	SQ YD	211.000				
28300470	AGGREGATE DITCH 12	SQ YD	85.000				
42001200	PAVEMENT FABRIC	SQ YD	214.000				
44200976	CL B PATCH T4 10	SQ YD	214.000				
44213200	SAW CUTS	FOOT	52.000				
48101200	AGGREGATE SHLDS B	TON	222.000				
50100300	REM EXIST STRUCT N1	EACH	1.000				
50100400	REM EXIST STRUCT N2	EACH	1.000				
50100500	REM EXIST STRUCT N3	EACH	1.000				
54001000	BOX CUL END SECT	EACH	1.000				
54010707	PCBC 7X7	FOOT	172.000				



**ILLINOIS DEPARTMENT OF TRANSPORTATION  
SCHEDULE OF PRICES**

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03/25/2002

**CONTRACT  
NUMBER -**

**64384**

**State Job # - C-92-055-02**  
**PPS NBR - 2-15590-0100**  
**County Name - BUREAU- -**  
**Code - 11 - -**  
**District - 2 - -**  
**Section Number - 12T**

**Project Number**

**Route**

**FAS 2247**

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
54215400	CIP RC END SEC	EACH	1.000				
550A0160	STORM SEW CL A 1 36	FOOT	32.000				
61140900	STORM SEWER SPEC 24	FOOT	32.000				
63200310	GUARDRAIL REMOV	FOOT	510.000				
66600105	FUR ERECT ROW MARKERS	EACH	14.000				
66700205	PERM SURV MKRS T1	EACH	1.000				
67100100	MOBILIZATION	L SUM	1.000				
70100700	TRAF CONT-PROT 701406	L SUM	1.000				

**CONTRACT NUMBER**

**64384**

**THIS IS THE TOTAL BID \$ \_\_\_\_\_**

**NOTES:**

- 1. Each PAY ITEM should have a UNIT PRICE and a TOTAL PRICE.**
- 2. The UNIT PRICE shall govern if no TOTAL PRICE is shown or if there is a discrepancy between the product of the UNIT PRICE multiplied by the QUANTITY and the TOTAL PRICE.**
- 3. If a UNIT PRICE is omitted, the TOTAL PRICE will be divided by the QUANTITY in order to establish a UNIT PRICE.**
- 4. A bid may be declared UNACCEPTABLE if neither a unit price nor a total price is shown.**

## **RETURN WITH BID**

### **STATE REQUIRED ETHICAL STANDARDS GOVERNING CONTRACT PROCUREMENT: ASSURANCES, CERTIFICATIONS AND DISCLOSURES**

#### **I. GENERAL**

A. Article 50 of the Illinois Procurement Code establishes the duty of all State chief procurement officers, State purchasing officers, and their designees to maximize the value of the expenditure of public moneys in procuring goods, services, and contracts for the State of Illinois and to act in a manner that maintains the integrity and public trust of State government. In discharging this duty, they are charged by law to use all available information, reasonable efforts, and reasonable actions to protect, safeguard, and maintain the procurement process of the State of Illinois.

B. In order to comply with the provisions of Article 50 and to carry out the duty established therein, all bidders are to adhere to ethical standards established for the procurement process, and to make such assurances, disclosures and certifications required by law. By execution of the Proposal Signature Sheet, the bidder indicates that each of the mandated assurances has been read and understood, that each certification is made and understood, and that each disclosure requirement has been understood and completed.

C. In addition to all other remedies provided by law, failure to comply with any assurance, failure to make any disclosure or the making of a false certification shall be grounds for termination of the contract and the suspension or debarment of the bidder.

#### **II. ASSURANCES**

A. The assurances hereinafter made by the bidder are each a material representation of fact upon which reliance is placed should the Department enter into the contract with the bidder. The Department may terminate the contract if it is later determined that the bidder rendered a false or erroneous assurance, and the surety providing the performance bond shall be responsible for the completion of the contract.

##### **B. Felons**

1. The Illinois Procurement Code provides:

Section 50-10. Felons. Unless otherwise provided, no person or business convicted of a felony shall do business with the State of Illinois or any state agency from the date of conviction until 5 years after the date of completion of the sentence for that felony, unless no person held responsible by a prosecutorial office for the facts upon which the conviction was based continues to have any involvement with the business.

2. The bidder assures the Department that the award and execution of the contract would not cause a violation of Section 50-10.

##### **C. Conflicts of Interest**

1. The Illinois Procurement Code provides in pertinent part:

Section 50-13. Conflicts of Interest.

(a) Prohibition. It is unlawful for any person holding an elective office in this State, holding a seat in the General Assembly, or appointed to or employed in any of the offices or agencies of state government and who receives compensation for such employment in excess of 60% of the salary of the Governor of the State of Illinois, or who is an officer or employee of the Capital Development Board or the Illinois Toll Highway Authority, or who is the spouse or minor child of any such person to have or acquire any contract, or any direct pecuniary interest in any contract therein, whether for stationery, printing, paper, or any services, materials, or supplies, that will be wholly or partially satisfied by the payment of funds appropriated by the General Assembly of the State of Illinois or in any contract of the Capital Development Board or the Illinois Toll Highway authority.

(b) Interests. It is unlawful for any firm, partnership, association or corporation, in which any person listed in subsection (a) is entitled to receive (i) more than 7 1/2% of the total distributable income or (ii) an amount in excess of the salary of the Governor, to have or acquire any such contract or direct pecuniary interest therein.

(c) Combined interests. It is unlawful for any firm, partnership, association, or corporation, in which any person listed in subsection (a) together with his or her spouse or minor children is entitled to receive (i) more than 15%, in the aggregate, of the total distributable income or (ii) an amount in excess of 2 times the salary of the Governor, to have or acquire any such contract or direct pecuniary interest therein.

(d) Securities. Nothing in this Section invalidates the provisions of any bond or other security previously offered or to be offered for sale or sold by or for the State of Illinois.

(e) Prior interests. This Section does not affect the validity of any contract made between the State and an officer or employee of the State or member of the General Assembly, his or her spouse, minor child or any combination of those persons if that contract was in existence before his or her election or employment as an officer, member, or employee. The contract is voidable, however, if it cannot be completed within 365 days after the officer, member, or employee takes office or is employed.

The current salary of the Governor is \$150,700.00. Sixty percent of the salary is \$90,420.00.

## **RETURN WITH BID**

2. The bidder assures the Department that the award and execution of the contract would not cause a violation of Section 50-13, or that an effective exemption has been issued by the Board of Ethics to any individual subject to the Section 50-13 prohibitions pursuant to the provisions of Section 50-20 of the Code and Executive Order Number 3 (1998). Information concerning the exemption process is available from the Department upon request.

### **D. Negotiations**

1. The Illinois Procurement Code provides in pertinent part:

Section 50-15. Negotiations.

(a) It is unlawful for any person employed in or on a continual contractual relationship with any of the offices or agencies of State government to participate in contract negotiations on behalf of that office or agency with any firm, partnership, association, or corporation with whom that person has a contract for future employment or is negotiating concerning possible future employment.

2. The bidder assures the Department that the award and execution of the contract would not cause a violation of Section 50-15, and that the bidder has no knowledge of any facts relevant to the kinds of acts prohibited therein.

### **E. Inducements**

1. The Illinois Procurement Code provides:

Section 50-25. Inducement. Any person who offers or pays any money or other valuable thing to any person to induce him or her not to bid for a State contract or as recompense for not having bid on a State contract is guilty of a Class 4 felony. Any person who accepts any money or other valuable thing for not bidding for a State contract or who withholds a bid in consideration of the promise for the payment of money or other valuable thing is guilty of a Class 4 felony.

2. The bidder assures the Department that the award and execution of the contract would not cause a violation of Section 50-25, and that the bidder has no knowledge of any facts relevant to the kinds of acts prohibited therein.

### **F. Revolving Door Prohibition**

1. The Illinois Procurement Code provides:

Section 50-30. Revolving door prohibition. Chief procurement officers, associate procurement officers, State purchasing officers, their designees whose principal duties are directly related to State procurement, and executive officers confirmed by the Senate are expressly prohibited for a period of 2 years after terminating an affected position from engaging in any procurement activity relating to the State agency most recently employing them in an affected position for a period of at least 6 months. The prohibition includes, but is not limited to: lobbying the procurement process; specifying; bidding; proposing bid, proposal, or contract documents; on their own behalf or on behalf of any firm, partnership, association, or corporation. This Section applies only to persons who terminate an affected position on or after January 15, 1999.

2. The bidder assures the Department that the award and execution of the contract would not cause a violation of Section 50-30, and that the bidder has no knowledge of any facts relevant to the kinds of acts prohibited therein.

### **G. Reporting Anticompetitive Practices**

1. The Illinois Procurement Code provides:

Section 50-40. Reporting anticompetitive practices. When, for any reason, any vendor, bidder, contractor, chief procurement officer, State purchasing officer, designee, elected official, or State employee suspects collusion or other anticompetitive practice among any bidders, offerors, contractors, proposers, or employees of the State, a notice of the relevant facts shall be transmitted to the Attorney General and the chief procurement officer.

2. The bidder assures the Department that it has not failed to report any relevant facts concerning the practices addressed in Section 50-40 which may involve the contract for which the bid is submitted.

### **H. Confidentiality**

1. The Illinois Procurement Code provides:

Section 50-45. Confidentiality. Any chief procurement officer, State purchasing officer, designee, or executive officer who willfully uses or allows the use of specifications, competitive bid documents, proprietary competitive information, proposals, contracts, or selection information to compromise the fairness or integrity of the procurement, bidding, or contract process shall be subject to immediate dismissal, regardless of the Personnel code, any contract, or any collective bargaining agreement, and may in addition be subject to criminal prosecution.

2. The bidder assures the Department that it has no knowledge of any fact relevant to the practices addressed in Section 50-45 which may involve the contract for which the bid is submitted.

## RETURN WITH BID

### **I. Insider Information**

1. The Illinois Procurement Act provides:

Section 50-50. Insider information. It is unlawful for any current or former elected or appointed State official or State employee to knowingly use confidential information available only by virtue of that office or employment for actual or anticipated gain for themselves or another person.

2. The bidder assures the Department that it has no knowledge of any facts relevant to the practices addressed in Section 50-50 which may involve the contract for which the bid is submitted.

### **III. CERTIFICATIONS**

A. The certifications hereinafter made by the bidder are each a material representation of fact upon which reliance is placed should the Department enter into the contract with the bidder. The Department may terminate the contract if it is later determined that the bidder rendered a false or erroneous certification, and the surety providing the performance bond shall be responsible for completion of the contract.

#### **B. Bribery**

1. The Illinois Procurement Code provides:

Section 50-5. Bribery.

- (a) Prohibition. No person or business shall be awarded a contract or subcontract under this Code who:

- (1) has been convicted under the laws of Illinois or any other state of bribery or attempting to bribe an officer or employee of the State of Illinois or any other state in that officer's or employee's official capacity; or

- (2) has made an admission of guilt of that conduct that is a matter of record but has not been prosecuted for that conduct.

- (b) Businesses. No business shall be barred from contracting with any unit of State or local government as a result of a conviction under this Section of any employee or agent of the business if the employee or agent is no longer employed by the business and:

- (1) the business has been finally adjudicated not guilty; or

- (2) the business demonstrates to the governmental entity with which it seeks to contract, and that entity finds that the commission of the offense was not authorized, requested, commanded, or performed by a director, officer, or high managerial agent on behalf of the business as provided in paragraph (2) of subsection (a) of Section 5-4 of the Criminal Code of 1961.

- (c) Conduct on behalf of business. For purposes of this Section, when an official, agent, or employee of a business committed the bribery or attempted bribery on behalf of the business and in accordance with the direction or authorization of a responsible official of the business, the business shall be chargeable with the conduct.

- (d) Certification. Every bid submitted to and contract executed by the State shall contain a certification by the contractor that the contractor is not barred from being awarded a contract or subcontract under this Section. A contractor who makes a false statement, material to the certification, commits a Class 3 felony.

2. The bidder certifies that it is not barred from being awarded a contract under Section 50.5.

#### **C. Educational Loan**

1. Section 3 of the Educational Loan Default Act provides:

§ 3. No State agency shall contract with an individual for goods or services if that individual is in default, as defined in Section 2 of this Act, on an educational loan. Any contract used by any State agency shall include a statement certifying that the individual is not in default on an educational loan as provided in this Section.

2. The bidder, if an individual as opposed to a corporation, partnership or other form of business organization, certifies that the bidder is not in default on an educational loan as provided in Section 3 of the Act.

#### **D. Bid-Rigging/Bid Rotating**

1. Section 33E-11 of the Criminal Code of 1961 provides:

§ 33E-11. (a) Every bid submitted to and public contract executed pursuant to such bid by the State or a unit of local government shall contain a certification by the prime contractor that the prime contractor is not barred from contracting with any unit of State or local government as a result of a violation of either Section 33E-3 or 33E-4 of this Article. The State and units of local government shall provide the appropriate forms for such certification.

## RETURN WITH BID

(b) A contractor who makes a false statement, material to the certification, commits a Class 3 felony.

A violation of Section 33E-3 would be represented by a conviction of the crime of bid-rigging which, in addition to Class 3 felony sentencing, provides that any person convicted of this offense or any similar offense of any state or the United States which contains the same elements as this offense shall be barred for 5 years from the date of conviction from contracting with any unit of State or local government. No corporation shall be barred from contracting with any unit of State or local government as a result of a conviction under this Section of any employee or agent of such corporation if the employee so convicted is no longer employed by the corporation and: (1) it has been finally adjudicated not guilty or (2) if it demonstrates to the governmental entity with which it seeks to contract and that entity finds that the commission of the offense was neither authorized, requested, commanded, nor performed by a director, officer or a high managerial agent in behalf of the corporation.

A violation of Section 33E-4 would be represented by a conviction of the crime of bid-rotating which, in addition to Class 2 felony sentencing, provides that any person convicted of this offense or any similar offense of any state or the United States which contains the same elements as this offense shall be permanently barred from contracting with any unit of State or local government. No corporation shall be barred from contracting with any unit of State or local government as a result of a conviction under this Section of any employee or agent of such corporation if the employee so convicted is no longer employed by the corporation and: (1) it has been finally adjudicated not guilty or (2) if it demonstrates to the governmental entity with which it seeks to contract and that entity finds that the commission of the offense was neither authorized, requested, commanded, nor performed by a director, officer or a high managerial agent in behalf of the corporation.

2. The bidder certifies that it is not barred from contracting with the Department by reason of a violation of either Section 33E-3 or Section 33E-4.

### **E. International Anti-Boycott**

1. Section 5 of the International Anti-Boycott Certification Act provides:

§ 5. State contracts. Every contract entered into by the State of Illinois for the manufacture, furnishing, or purchasing of supplies, material, or equipment or for the furnishing of work, labor, or services, in an amount exceeding the threshold for small purchases according to the purchasing laws of this State or \$10,000.00, whichever is less, shall contain certification, as a material condition of the contract, by which the contractor agrees that neither the contractor nor any substantially-owned affiliated company is participating or shall participate in an international boycott in violation of the provisions of the U.S. Export Administration Act of 1979 or the regulations of the U.S. Department of Commerce promulgated under that Act.

2. The bidder makes the certification set forth in Section 5 of the Act.

### **F. Drug Free Workplace**

1. The Illinois "Drug Free Workplace Act" applies to this contract and it is necessary to comply with the provisions of the "Act" if the contractor is a corporation, partnership, or other entity (including a sole proprietorship) which has 25 or more employees.

2. The bidder certifies that if awarded a contract in excess of \$5,000 it will provide a drug free workplace by:

(a) Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensation, possession or use of a controlled substance, including cannabis, is prohibited in the contractor's workplace; specifying the actions that will be taken against employees for violations of such prohibition; and notifying the employee that, as a condition of employment on such contract, the employee shall abide by the terms of the statement, and notify the employer of any criminal drug statute conviction for a violation occurring in the workplace no later than five (5) days after such conviction.

(b) Establishing a drug free awareness program to inform employees about the dangers of drug abuse in the workplace; the contractor's policy of maintaining a drug free workplace; any available drug counseling, rehabilitation, and employee assistance programs; and the penalties that may be imposed upon employees for drug violations.

(c) Providing a copy of the statement required by subparagraph (1) to each employee engaged in the performance of the contract and to post the statement in a prominent place in the workplace.

(d) Notifying the Department within ten (10) days after receiving notice from an employee or otherwise receiving actual notice of the conviction of an employee for a violation of any criminal drug statute occurring in the workplace.

(e) Imposing or requiring, within 30 days after receiving notice from an employee of a conviction or actual notice of such a conviction, an appropriate personnel action, up to and including termination, or the satisfactory participation in a drug abuse assistance or rehabilitation program approved by a federal, state or local health, law enforcement or other appropriate agency.

(f) Assisting employees in selecting a course of action in the event drug counseling, treatment, and rehabilitation is required and indicating that a trained referral team is in place.

(g) Making a good faith effort to continue to maintain a drug free workplace through implementation of the actions and efforts stated in this certification.

## TO BE RETURNED WITH BID

### IV. DISCLOSURES

**A.** The disclosures hereinafter made by the bidder are each a material representation of fact upon which reliance is placed should the Department enter into the contract with the bidder. The Department may terminate the contract if it is later determined that the bidder rendered a false or erroneous disclosure, and the surety providing the performance bond shall be responsible for completion of the contract.

#### **B. Financial Interests and Conflicts of Interest**

1. Section 50-35 of the Illinois Procurement Code provides that all bids of more than \$10,000 shall be accompanied by disclosure of the financial interests of the bidder. This disclosed information for the successful bidder, will be maintained as public information subject to release by request pursuant to the Freedom of Information Act.

The financial interests to be disclosed shall include ownership or distributive income share that is in excess of 5%, or an amount greater than 60% of the annual salary of the Governor, of the bidding entity or its parent entity, whichever is less, unless the contractor or bidder is a publicly traded entity subject to Federal 10K reporting, in which case it may submit its 10K disclosure in place of the prescribed disclosure. If a bidder is a privately held entity that is exempt from Federal 10K reporting, but has more than 400 shareholders, it may submit the information that Federal 10K companies are required to report, and list the names of any person or entity holding any ownership share that is in excess of 5%. The disclosure shall include the names, addresses, and dollar or proportionate share of ownership of each person making the disclosure, their instrument of ownership or beneficial relationship, and notice of any potential conflict of interest resulting from the current ownership or beneficial interest of each person making the disclosure having any of the relationships identified in Section 50-35 and on the disclosure form.

In addition, all disclosures shall indicate any other current or pending contracts, proposals, leases, or other ongoing procurement relationships the bidding entity has with any other unit of state government and shall clearly identify the unit and the contract, proposal, lease, or other relationship.

2. Disclosure Forms. Disclosure Form A is attached for use concerning the individuals meeting the above ownership or distributive share requirements. Subject individuals should be covered each by one form. In addition, a second form (Disclosure Form B) provides for the disclosure of current or pending procurement relationships with other (non-IDOT) state agencies. **The forms must be included with each bid or incorporated by reference.**

#### **C. Disclosure Form Instructions**

##### **Form A: For bidders that have previously submitted the information requested in Form A**

The Department has retained the Form A disclosures submitted by all bidders responding to these requirements for the April 24, 1998 or any subsequent letting conducted by the Department. The bidder has the option of submitting the information again or the bidder may sign the following certification statement indicating that the information previously submitted by the bidder is, as of the date of signature, current and accurate. The Certification must be signed and dated by a person who is authorized to execute contracts for the bidding company. Before signing this certification, the bidder should carefully review its prior submissions to ensure the Certification is correct. If the Bidder signs the Certification, the Bidder should proceed to Form B instructions.

### CERTIFICATION STATEMENT

**I have determined that the Form A disclosure information previously submitted is current and accurate, and all forms are hereby incorporated by reference in this bid. Any necessary additional forms or amendments to previously submitted forms are attached to this bid.**

\_\_\_\_\_  
(Bidding Company)

\_\_\_\_\_  
Name of Authorized Representative (type or print)

\_\_\_\_\_  
Title of Authorized Representative (type or print)

\_\_\_\_\_  
Signature of Authorized Representative

\_\_\_\_\_  
Date

**Form A: For bidders who have NOT previously submitted the information requested in Form A**

If the bidder is a publicly traded entity subject to Federal 10K reporting, the 10K Report may be submitted to meet the requirements of Form A. If a bidder is a privately held entity that is exempt from Federal 10K reporting, but has more than 400 shareholders, it may submit the information that Federal 10K companies are required to report, and list the names of any person or entity holding any ownership share that is in excess of 5%. If a bidder is not subject to Federal 10K reporting, the bidder must determine if any individuals are required by law to complete a financial disclosure form. To do this, the bidder should answer each of the following questions. A "YES" answer indicates Form A must be completed. If the answer to each of the following questions is "NO", then the **NOT APPLICABLE STATEMENT** on the second page of Form A must be signed and dated by a person that is authorized to execute contracts for the bidding company. Note: These questions are for assistance only and are not required to be completed.

1. Does anyone in your organization have a direct or beneficial ownership share of greater than 5% of the bidding entity or parent entity? YES \_\_\_ NO \_\_\_
2. Does anyone in your organization have a direct or beneficial ownership share of less than 5%, but which has a value greater than \$90,420.00? YES \_\_\_ NO \_\_\_
3. Does anyone in your organization receive more than \$90,420.00 of the bidding entity's or parent entity's distributive income? (Note: Distributive income is, for these purposes, any type of distribution of profits. An annual salary is not distributive income.) YES \_\_\_ NO \_\_\_
4. Does anyone in your organization receive greater than 5% of the bidding entity's or parent entity's total distributive income, but which is less than \$90,420.00? YES \_\_\_ NO \_\_\_

(Note: Only one set of forms needs to be completed per person per bid even if a specific individual would require a yes answer to more than one question.)

A "YES" answer to any of these questions requires the completion of Form A. The bidder must determine each individual in the bidding entity or the bidding entity's parent company that would cause the questions to be answered "Yes". Each form must be signed and dated by a person that is authorized to execute contracts for your organization. **Photocopied or stamped signatures are not acceptable.** The person signing can be, but does not have to be, the person for which the form is being completed. The bidder is responsible for the accuracy of any information provided.

If the answer to each of the above questions is "NO", then the **NOT APPLICABLE STATEMENT** on page 2 of Form A must be signed and dated by a person that is authorized to execute contracts for your company.

**Form B: Identifying Other Contracts & Procurement Related Information** Disclosure Form B must be completed for each bid submitted by the bidding entity. It must be signed by an individual who is authorized to execute contracts for the bidding entity. *Note: Signing the **NOT APPLICABLE STATEMENT** on Form A does not allow the bidder to ignore Form B. Form B must be completed, signed and dated or the bidder may be considered nonresponsive and the bid will not be accepted.*

The Bidder shall identify, by checking Yes or No on Form B, whether it has any pending contracts (including leases), bids, proposals, or other ongoing procurement relationship with any other (non-IDOT) State of Illinois agency. If "No" is checked, the bidder only needs to complete the signature box on the bottom of Form B. If "Yes" is checked, the bidder must do one of the following:

Option I: If the bidder did not submit an Affidavit of Availability to obtain authorization to bid, the bidder must list all non-IDOT State of Illinois agency pending contracts, leases, bids, proposals, and other ongoing procurement relationships. These items may be listed on Form B or on an attached sheet(s). Do not include IDOT contracts. Contracts with cities, counties, villages, etc. are not considered State of Illinois agency contracts and are not to be included. Contracts with other State of Illinois agencies such as the Department of Natural Resources or the Capital Development Board must be included. Bidders who submit Affidavits of Availability are suggested to use Option II.

Option II: If the bidder is required and has submitted an Affidavit of Availability in order to obtain authorization to bid, the bidder may write or type "See Affidavit of Availability" which indicates that the Affidavit of Availability is incorporated by reference and includes all non-IDOT State of Illinois agency pending contracts, leases, bids, proposals, and other ongoing procurement relationships. For any contracts that are not covered by the Affidavit of Availability, the bidder must identify them on Form B or on an attached sheet(s). These might be such things as leases.

**D. Bidders Submitting More Than One Bid**

Bidders submitting multiple bids may submit one set of forms consisting of all required Form A disclosures and one Form B for use with all bids. Please indicate in the space provided below the bid item that contains the original disclosure forms and the bid items which incorporate the forms by reference.

- The bid submitted for letting item \_\_\_\_\_ contains the Form A disclosures or Certification Statement and the Form B disclosures. The following letting items incorporate the said forms by reference:

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# ILLINOIS DEPARTMENT OF TRANSPORTATION

## Form A Financial Information & Potential Conflicts of Interest Disclosure

Contractor Name		
Legal Address		
City, State, Zip		
Telephone Number	Email Address	Fax Number (if available)

Disclosure of the information contained in this Form is required by the Section 50-35 of the Illinois Procurement Code (30 ILCS 500). Vendors desiring to enter into a contract with the State of Illinois must disclose the financial information and potential conflict of interest information as specified in this Disclosure Form. This information shall become part of the publicly available contract file. This Form A must be completed for bids in excess of \$10,000, and for all open-ended contracts. **A publicly traded company may submit a 10K disclosure (or equivalent if applicable) in satisfaction of the requirements set forth in Form A. See Disclosure Form Instructions.**

### DISCLOSURE OF FINANCIAL INFORMATION

**1. Disclosure of Financial Information.** The individual named below has an interest in the BIDDER (or its parent) in terms of ownership or distributive income share in excess of 5%, or an interest which has a value of more than \$90,420.00 (60% of the Governor's salary as of 7/1/01). **(Make copies of this form as necessary and attach a separate Disclosure Form A for each individual meeting these requirements)**

#### **FOR INDIVIDUAL (type or print information)**

NAME: \_\_\_\_\_

ADDRESS \_\_\_\_\_

Type of ownership/distributable income share:

stock \_\_\_\_\_ sole proprietorship \_\_\_\_\_ Partnership \_\_\_\_\_ other: (explain on separate sheet):  
% or \$ value of ownership/distributable income share: \_\_\_\_\_

**2. Disclosure of Potential Conflicts of Interest.** Check "Yes" or "No" to indicate which, if any, of the following potential conflict of interest relationships apply. If the answer to any question is "Yes", please attach additional pages and describe.

- (a) State employment, currently or in the previous 3 years, including contractual employment of services.  
Yes \_\_\_ No \_\_\_

If your answer is yes, please answer each of the following questions.

- Are you currently an officer or employee of either the Capitol Development Board or the Illinois Toll Highway Authority? Yes \_\_\_ No \_\_\_
- Are you currently appointed to or employed by any agency of the State of Illinois? If you are currently appointed to or employed by any agency of the State of Illinois, and your annual salary exceeds \$90,420.00, (60% of the Governor's salary as of 7/1/01) provide the name the State agency for which you are employed and your annual salary. \_\_\_\_\_

**RETURN WITH BID/OFFER**

3. If you are currently appointed to or employed by any agency of the State of Illinois, and your annual salary exceeds \$90,420.00, (60% of the Governor's salary as of 7/1/01) are you entitled to receive (i) more than 7 1/2% of the total distributable income of your firm, partnership, association or corporation, or (ii) an amount in excess of the salary of the Governor? Yes \_\_\_ No \_\_\_
4. If you are currently appointed to or employed by any agency of the State of Illinois, and your annual salary exceeds \$90,420.00, (60% of the Governor's salary as of 7/1/01) are you and your spouse or minor children entitled to receive (i) more than 15 % in the aggregate of the total distributable income of your firm, partnership, association or corporation, or (ii) an amount in excess of 2 times the salary of the Governor? Yes \_\_\_ No \_\_\_

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(b) State employment of spouse, father, mother, son, or daughter, including contractual employment services in the previous 2 years.

Yes \_\_\_ No \_\_\_

If your answer is yes, please answer each of the following questions.

1. Is your spouse or any minor children currently an officer or employee of the Capitol Development Board or the Illinois Toll Highway Authority? Yes \_\_\_ No \_\_\_
2. Is your spouse or any minor children currently appointed to or employed by any agency of the State of Illinois? If your spouse or minor children is/are currently appointed to or employed by any agency of the State of Illinois, and his/her annual salary exceeds \$90,420.00, (60 % of the Governor's salary as of 7/1/01) provide the name of your spouse and/or minor children, the name of the State agency for which he/she is employed and his/her annual salary. \_\_\_\_\_
3. If your spouse or any minor children is/are currently appointed to or employed by any agency of the State of Illinois, and his/her annual salary exceeds \$90,420.00, (60% of the salary of the Governor as of 7/1/01) are you entitled to receive (i) more than 7 1/2% of the total distributable income of your firm, partnership, association or corporation, or (ii) an amount in excess of the salary of the Governor? Yes \_\_\_ No \_\_\_
4. If your spouse or any minor children are currently appointed to or employed by any agency of the State of Illinois, and his/her annual salary exceeds \$90,420.00, (60% of the Governor's salary as of 7/1/01) are you and your spouse or minor children entitled to receive (i) more than 15 % in the aggregate of the total distributable income of your firm, partnership, association or corporation, or (ii) an amount in excess of 2 times the salary of the Governor? Yes \_\_\_ No \_\_\_

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(c) Elective status; the holding of elective office of the State of Illinois, the government of the United States, any unit of local government authorized by the Constitution of the State of Illinois or the statutes of the State of Illinois currently or in the previous 3 years. Yes \_\_\_ No \_\_\_

---

(d) Relationship to anyone holding elective office currently or in the previous 2 years; spouse, father, mother, son, or daughter. Yes \_\_\_ No \_\_\_

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(e) Appointive office; the holding of any appointive government office of the State of Illinois, the United States of America, or any unit of local government authorized by the Constitution of the State of Illinois or the statutes of the State of Illinois, which office entitles the holder to compensation in excess of the expenses incurred in the discharge of that office currently or in the previous 3 years. Yes \_\_\_ No \_\_\_

---

(f) Relationship to anyone holding appointive office currently or in the previous 2 years; spouse, father, mother, son, or daughter. Yes \_\_\_ No \_\_\_

---

(g) Employment, currently or in the previous 3 years, as or by any registered lobbyist of the State government. Yes \_\_\_ No \_\_\_

---

**RETURN WITH BID/OFFER**

(h) Relationship to anyone who is or was a registered lobbyist in the previous 2 years; spouse, father, mother, son, or daughter. Yes \_\_\_ No \_\_\_

(i) Compensated employment, currently or in the previous 3 years, by any registered election or reelection committee registered with the Secretary of State or any county clerk of the State of Illinois, or any political action committee registered with either the Secretary of State or the Federal Board of Elections.

Yes \_\_\_ No \_\_\_

(j) Relationship to anyone; spouse, father, mother, son, or daughter; who was a compensated employee in the last 2 years by any registered election or re-election committee registered with the Secretary of State or any county clerk of the State of Illinois, or any political action committee registered with either the Secretary of State or the Federal Board of Elections.

Yes \_\_\_ No \_\_\_

**APPLICABLE STATEMENT**

**This Disclosure Form A is submitted on behalf of the INDIVIDUAL named on previous page.**

Completed by:

\_\_\_\_\_  
Name of Authorized Representative (type or print)

Completed by:

\_\_\_\_\_  
Title of Authorized Representative (type or print)

Completed by:

\_\_\_\_\_  
Signature of Individual or Authorized Representative

\_\_\_\_\_  
Date

**NOT APPLICABLE STATEMENT**

**I have determined that no individuals associated with this organization meet the criteria that would require the completion of this Form A.**

**This Disclosure Form A is submitted on behalf of the CONTRACTOR listed on the previous page.**

\_\_\_\_\_  
Name of Authorized Representative (type or print)

\_\_\_\_\_  
Title of Authorized Representative (type or print)

\_\_\_\_\_  
Signature of Authorized Representative

\_\_\_\_\_  
Date

RETURN WITH BID/OFFER

ILLINOIS DEPARTMENT  
OF TRANSPORTATION

Form B  
Other Contracts &  
Procurement Related Information  
Disclosure

Contractor Name		
Legal Address		
City, State, Zip		
Telephone Number	Email Address	Fax Number (if available)

Disclosure of the information contained in this Form is required by the Section 50-35 of the Illinois Procurement Act (30 ILCS 500). This information shall become part of the publicly available contract file. This Form B must be completed for bids in excess of \$10,000, and for all open-ended contracts.

**DISCLOSURE OF OTHER CONTRACTS AND PROCUREMENT RELATED INFORMATION**

**1. Identifying Other Contracts & Procurement Related Information.** The BIDDER shall identify whether it has any pending contracts (including leases), bids, proposals, or other ongoing procurement relationship with any other State of Illinois agency: Yes  
No     

If "No" is checked, the bidder only needs to complete the signature box on the bottom of this page.

**2. If "Yes" is checked.** Identify each such relationship by showing State of Illinois agency name and other descriptive information such as bid or project number (attach additional pages as necessary). SEE DISCLOSURE FORM INSTRUCTIONS:

**THE FOLLOWING STATEMENT MUST BE SIGNED**

_____ Name of Authorized Representative (type or print)	
_____ Title of Authorized Representative (type or print)	
_____ Signature of Authorized Representative	_____ Date

## **RETURN WITH BID**

### **SPECIAL NOTICE TO CONTRACTORS**

The following requirements of the Illinois Department of Human Rights' Rules and Regulations are applicable to bidders on all construction contracts advertised by the Illinois Department of Transportation:

#### **CONSTRUCTION EMPLOYEE UTILIZATION PROJECTION**

- (a) All bidders on construction contracts shall complete and submit, along with and as part of their bids, a Bidder's Employee Utilization Form (Form BC-1256) setting forth a projection and breakdown of the total workforce intended to be hired and/or allocated to such contract work by the bidder including a projection of minority and female employee utilization in all job classifications on the contract project.
- (b) The Department of Transportation shall review the Employee Utilization Form, and workforce projections contained therein, of the contract awardee to determine if such projections reflect an underutilization of minority persons and/or women in any job classification in accordance with the Equal Employment Opportunity Clause and Section 7.2 of the Illinois Department of Human Rights' Rules and Regulations for Public Contracts adopted as amended on September 17, 1980. If it is determined that the contract awardee's projections reflect an underutilization of minority persons and/or women in any job classification, it shall be advised in writing of the manner in which it is underutilizing and such awardee shall be considered to be in breach of the contract unless, prior to commencement of work on the contract project, it submits revised satisfactory projections or an acceptable written affirmative action plan to correct such underutilization including a specific timetable geared to the completion stages of the contract.
- (c) The Department of Transportation shall provide to the Department of Human Rights a copy of the contract awardee's Employee Utilization Form, a copy of any required written affirmative action plan, and any written correspondence related thereto. The Department of Human Rights may review and revise any action taken by the Department of Transportation with respect to these requirements.

**Contract No. 64384  
Bureau County  
Section 12T  
FAS Route 2247  
District 2 Construction Funds**

## PART I. IDENTIFICATION

Dept. Human Rights # \_\_\_\_\_ Duration of Project: \_\_\_\_\_

Name of Bidder: \_\_\_\_\_

## PART II. WORKFORCE PROJECTION

A. The undersigned bidder has analyzed minority group and female populations, unemployment rates and availability of workers for the location in which this contract work is to be performed, and for the locations from which the bidder recruits employees, and hereby submits the following workforce projection including a projection for minority and female employee utilization in all job categories in the workforce to be allocated to this contract:

TABLE A

[illegible]

TABLE B

[illegible]

	Contract A	Contract B	Contract C	Contract D	Contract E	Contract F	Contract G	Contract H	Contract I	Contract J	Contract K	Contract L	Contract M	Contract N	Contract O	Contract P	Contract Q	Contract R	Contract S	Contract T	Contract U	Contract V	Contract W	Contract X	Contract Y	Contract Z
1																										
2																										
3																										
4																										
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32																										
33																										
34																										

TOTAL Training Projection for Contract								
EMPLOYEES IN TRAINING	TOTAL EMPLOYEES		BLACK		HISPANIC		*OTHER MINOR.	
	M	F	M	F	M	F	M	F
APPRENTICES								
ON THE JOB TRAINEES								

\*Other minorities are defined as Asians (A) or Native Americans (N).

Please specify race of each employee shown in Other Minorities column.

**Note: See instructions on the next page**

FOR DEPARTMENT USE ONLY

**RETURN WITH BID**

**Contract No. 64384  
Bureau County  
Section 12T  
FAS Route 2247  
District 2 Construction Funds**

**PART II. WORKFORCE PROJECTION - continued**

- B. Included in "Total Employees" under Table A is the total number of **new hires** that would be employed in the event the undersigned bidder is awarded this contract.

The undersigned bidder projects that: (number) \_\_\_\_\_ new hires would be recruited from the area in which the contract project is located; and/or (number) \_\_\_\_\_ new hires would be recruited from the area in which the bidder's principal office or base of operation is located.

- C. Included in "Total Employees" under Table A is a projection of numbers of persons to be employed directly by the undersigned bidder as well as a projection of numbers of persons to be employed by subcontractors.

The undersigned bidder estimates that (number) \_\_\_\_\_ persons will be directly employed by the prime contractor and that (number) \_\_\_\_\_ persons will be employed by subcontractors.

**PART III. AFFIRMATIVE ACTION PLAN**

- A. The undersigned bidder understands and agrees that in the event the foregoing minority and female employee utilization projection included under **PART II** is determined to be an underutilization of minority persons or women in any job category, and in the event that the undersigned bidder is awarded this contract, he/she will, prior to commencement of work, develop and submit a written Affirmative Action Plan including a specific timetable (geared to the completion stages of the contract) whereby deficiencies in minority and/or female employee utilization are corrected. Such Affirmative Action Plan will be subject to approval by the contracting agency and the **Department of Human Rights**.
- B. The undersigned bidder understands and agrees that the minority and female employee utilization projection submitted herein, and the goals and timetable included under an Affirmative Action Plan if required, are deemed to be part of the contract specifications.

Company \_\_\_\_\_

Telephone Number \_\_\_\_\_

Address \_\_\_\_\_

**NOTICE REGARDING SIGNATURE**

The Bidder's signature on the Proposal Signature Sheet will constitute the signing of this form. The following signature block needs to be completed only if revisions are required.

Signature: \_\_\_\_\_ Title: \_\_\_\_\_ Date: \_\_\_\_\_

Instructions: All tables must include subcontractor personnel in addition to prime contractor personnel.

Table A - Include both the number of employees that would be hired to perform the contract work and the total number currently employed (Table B) that will be allocated to contract work, and include all apprentices and on-the-job trainees. The "Total Employees" column should include all employees including all minorities, apprentices and on-the-job trainees to be employed on the contract work.

Table B - Include all employees currently employed that will be allocated to the contract work including any apprentices and on-the-job trainees currently employed.

Table C - Indicate the racial breakdown of the total apprentices and on-the-job trainees shown in Table A.

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**RETURN WITH BID****Contract No. 64384  
Bureau County  
Section 12T  
FAS Route 2247  
District 2 Construction Funds**PROPOSAL SIGNATURE SHEET

The undersigned bidder hereby makes and submits this bid on the subject Proposal, thereby assuring the Department that all requirements of the Invitation for Bids and rules of the Department have been met, that there is no misunderstanding of the requirements of paragraph 3 of this Proposal, and that the contract will be executed in accordance with the rules of the Department if an award is made on this bid.

(IF AN INDIVIDUAL)

Firm Name \_\_\_\_\_

Signature of Owner \_\_\_\_\_

Business Address \_\_\_\_\_

\_\_\_\_\_

(IF A CO-PARTNERSHIP)

Firm Name \_\_\_\_\_

By \_\_\_\_\_

Business Address \_\_\_\_\_

\_\_\_\_\_

Name and Address of All Members of the Firm:

\_\_\_\_\_

\_\_\_\_\_

(IF A CORPORATION)

(IF A JOINT VENTURE, USE THIS SECTION  
FOR THE MANAGING PARTY AND THE  
SECOND PARTY SHOULD SIGN BELOW)

Corporate Name \_\_\_\_\_

By \_\_\_\_\_

Signature of Authorized Representative \_\_\_\_\_

Typed or printed name and title of Authorized Representative \_\_\_\_\_

Attest \_\_\_\_\_

Signature \_\_\_\_\_

Business Address \_\_\_\_\_

\_\_\_\_\_

(IF A JOINT VENTURE)

Corporate Name \_\_\_\_\_

By \_\_\_\_\_

Signature of Authorized Representative \_\_\_\_\_

Typed or printed name and title of Authorized Representative \_\_\_\_\_

Attest \_\_\_\_\_

Signature \_\_\_\_\_

Business Address \_\_\_\_\_

\_\_\_\_\_

If more than two parties are in the joint venture, please attach an additional signature sheet.



**RETURN WITH BID**
**Illinois Department  
of Transportation**
**Division of Highways  
Proposal Bid Bond**  
(Effective November 1, 1992)

Item No. \_\_\_\_\_  
Letting Date \_\_\_\_\_

KNOW ALL MEN BY THESE PRESENTS, That We \_\_\_\_\_

as PRINCIPAL, and \_\_\_\_\_

\_\_\_\_\_ as SURETY, are held jointly, severally and firmly bound unto the STATE OF ILLINOIS in the penal sum of 5 percent of the total bid price, or for the amount specified in Article 102.09 of the "Standard Specifications for Road and Bridge Construction" in effect on the date of invitation for bids, whichever is the lesser sum, well and truly to be paid unto said STATE OF ILLINOIS, for the payment of which we bind ourselves, our heirs, executors, administrators, successors and assigns.

THE CONDITION OF THE FOREGOING OBLIGATION IS SUCH, That Whereas, the PRINCIPAL has submitted a bid proposal to the STATE OF ILLINOIS, acting through the Department of Transportation, for the improvement designated by the Transportation Bulletin Item Number and Letting Date indicated above.

NOW, THEREFORE, if the Department shall accept the bid proposal of the PRINCIPAL; and if the PRINCIPAL shall, within the time and as specified in the bidding and contract documents, submit a DBE Utilization Plan that is accepted and approved by the Department; and if, after award by the Department, the PRINCIPAL shall enter into a contract in accordance with the terms of the bidding and contract documents including evidence of the required insurance coverages and providing such bond as specified with good and sufficient surety for the faithful performance of such contract and for the prompt payment of labor and material furnished in the prosecution thereof; or if, in the event of the failure of the PRINCIPAL to make the required DBE submission or to enter into such contract and to give the specified bond, the PRINCIPAL pays to the Department the difference not to exceed the penalty hereof between the amount specified in the bid proposal and such larger amount for which the Department may contract with another party to perform the work covered by said bid proposal, then this obligation shall be null and void, otherwise, it shall remain in full force and effect.

IN THE EVENT the Department determines the PRINCIPAL has failed to comply with any requirement as set forth in the preceding paragraph, then Surety shall pay the penal sum to the Department within fifteen (15) days of written demand therefor. If Surety does not make full payment within such period of time, the Department may bring an action to collect the amount owed. Surety is liable to the Department for all its expenses, including attorney's fees, incurred in any litigation in which it prevails either in whole or in part.

In TESTIMONY WHEREOF, the said PRINCIPAL and the said SURETY have caused this instrument to be signed by their respective officers this \_\_\_\_\_ day of \_\_\_\_\_ A.D., \_\_\_\_\_.

**PRINCIPAL****SURETY**
\_\_\_\_\_  
(Company Name)

\_\_\_\_\_  
(Company Name)

By: \_\_\_\_\_  
(Signature & Title)

By: \_\_\_\_\_  
(Signature of Attorney-in-Fact)
**Notary Certification for Principal and Surety**
STATE OF ILLINOIS,  
COUNTY OF \_\_\_\_\_

I, \_\_\_\_\_, a Notary Public in and for said County, do hereby certify that \_\_\_\_\_ and \_\_\_\_\_

(Insert names of individuals signing on behalf of PRINCIPAL & SURETY)

who are each personally known to me to be the same persons whose names are subscribed to the foregoing instrument on behalf of PRINCIPAL and SURETY, appeared before me this day in person and acknowledged respectively, that they signed and delivered said instrument as their free and voluntary act for the uses and purposes therein set forth.

Given under my hand and notarial seal this \_\_\_\_\_ day of \_\_\_\_\_, A.D. \_\_\_\_\_.

My commission expires \_\_\_\_\_  
Notary Public

In lieu of completing the above section of the Proposal Bid Form, the Principal may file an Electronic Bid Bond. By signing below the Principal is ensuring the identified electronic bid bond has been executed and the Principal and Surety are firmly bound unto the State of Illinois under the conditions of the bid bond as shown above.

\_\_\_\_\_  
Electronic Bid Bond ID#

\_\_\_\_\_  
Company/Bidder Name

\_\_\_\_\_  
Signature and Title

# PROPOSAL ENVELOPE



## PROPOSALS

for construction work advertised for bids by the  
Illinois Department of Transportation

Item No.	Item No.	Item No.

Submitted By:

Name:
Address:
Phone No.

Bidders should use an IDOT proposal envelope or affix this form to the front of a 10" x 13" envelope for the submittal of bids. If proposals are mailed, they should be enclosed in a second or outer envelope addressed to:

Engineer of Design and Environment - Room 323  
Illinois Department of Transportation  
2300 South Dirksen Parkway  
Springfield, Illinois 62764

# CONTRACTOR OFFICE COPY OF CONTRACT SPECIFICATIONS

## NOTICE

None of the following material needs to be returned with the bid package unless the special provisions require documentation and/or other information to be submitted.

**Contract No. 64384**  
**Bureau County**  
**Section 12T**  
**FAS Route 2247**  
**District 2 Construction Funds**



**Illinois Department of Transportation**



## NOTICE TO BIDDERS

**1. TIME AND PLACE OF OPENING BIDS.** Sealed proposals for the improvement described herein will be received by the Department of Transportation at the Harry R. Hanley Building, 2300 South Dirksen Parkway, in Springfield, Illinois until 10:00 o'clock a.m., April 26, 2002. All bids will be gathered, sorted, publicly opened and read in the auditorium at the Department of Transportation's Harry R. Hanley Building shortly after the 10:00 a.m. cut off time.

**2. DESCRIPTION OF WORK.** The proposed improvement is identified and advertised for bids in the Invitation for Bids as:

**Contract No. 64384  
Bureau County  
Section 12T  
FAS Route 2247  
District 2 Construction Funds**

**Removal and replacement of a double box culvert on U.S. Route 6 located approximately 1.3 miles east of Illinois Route 26 in Princeton.**

**3. INSTRUCTIONS TO BIDDERS.** (a) This Notice, the invitation for bids, proposal and letter of award shall, together with all other documents in accordance with Article 101.09 of the Standard Specifications for Road and Bridge Construction, become part of the contract. Bidders are cautioned to read and examine carefully all documents, to make all required inspections, and to inquire or seek explanation of the same prior to submission of a bid.

(b) State law, and, if the work is to be paid wholly or in part with Federal-aid funds, Federal law requires the bidder to make various certifications as a part of the proposal and contract. By execution and submission of the proposal, the bidder makes the certification contained therein. A false or fraudulent certification shall, in addition to all other remedies provided by law, be a breach of contract and may result in termination of the contract.

**4. AWARD CRITERIA AND REJECTION OF BIDS.** This contract will be awarded to the lowest responsive and responsible bidder considering conformity with the terms and conditions established by the Department in the rules, Invitation for Bids and contract documents. The issuance of plans and proposal forms for bidding based upon a prequalification rating shall not be the sole determinant of responsibility. The Department reserves the right to determine responsibility at the time of award, to reject any or all proposals, to readvertise the proposed improvement, and to waive technicalities.

By Order of the  
Illinois Department of Transportation

Kirk Brown, Secretary

BD 351 (Rev. 11/2001)

INDEX  
FOR  
SUPPLEMENTAL SPECIFICATIONS  
AND RECURRING SPECIAL PROVISIONS

Adopted January 1, 2002

This index contains a listing of SUPPLEMENTAL SPECIFICATIONS, frequently used RECURRING SPECIAL PROVISIONS and LOCAL AGENCY SPECIAL PROVISIONS.

SUPPLEMENTAL SPECIFICATIONS

Std. Spec. Sec.

Page No.

No Supplemental Specifications this year.  
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## STATE OF ILLINOIS

### SPECIAL PROVISIONS

The following Special Provisions supplement the "Standard Specifications for Road and Bridge Construction," adopted January 1, 2002, the latest edition of the "Manual on Uniform Traffic Control Devices for Streets and Highways," and the "Manual of Test Procedures for Materials" in effect on the date of invitation for bids, and the Supplemental Specifications and Recurring Special Provisions indicated on the Check Sheet included herein which apply to and govern the construction of FAS Route 2247 (US 6), Section 12T, Bureau County, and in case of conflict with any part or parts of said Specifications, the said Special Provisions shall take precedence and shall govern.

#### LOCATION OF PROJECT

FAS Route 2247, Section 12T, Bureau County, Contract #64384; US 6 approximately 1.25 miles east of IL 26 in Princeton.

#### DESCRIPTION OF PROJECT

Remove and replace a double box culvert.

#### TRAFFIC CONTROL PLAN

Effective January 14, 1999

Traffic Control shall be according to the applicable sections of the Standard Specifications for Road and Bridge Construction, the applicable guidelines contained in the National Manual on Uniform Traffic Control Devices for Streets and Highways, Illinois Supplement to the National Manual on Uniform Traffic Control Devices, these special provisions, and any special details and Highway Standards contained herein and in the plans.

Special attention is called to Articles 107.09 and 107.14 of the Standard Specifications for Road and Bridge Construction and the following Highway Standards relating to traffic control.

#### Insert Standard Numbers

Standards:

701006	701011	701311	701301	702001	701406
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Road Closure: From the barricades, place a minimum of three warning signs: "BARRICADE AHEAD" (W21-I100-48) at approximately 152m (500 feet) from the barricades, "ROAD CLOSED AHEAD" (W20-3(O)-48), and "ROAD CONSTRUCTION AHEAD" (W20-1(O)-48). All warning signs shall be 152m (500 feet) apart.

Detour signing and traffic control items required to detour traffic to alternate routes shall be the responsibility of the Department. The day the detour signing begins the detour will be in effect at 1:00 p.m. No detour shall be erected on Monday or Friday.

In addition to the signing approaching the road closure, the Contractor shall furnish erect and maintain wing barricades with flashing lights. The barricades shall be placed on the shoulder at 7<sup>th</sup> Street, County Road 2300 East, the northeast ramp of the I-80 interchange, and at the northwest ramp of the I-180 interchange, as directed by the Engineer. The wing barricades consist of a Type III barricade on one side of the road with a standard sign R-11-3a-6030, "BRIDGE OUT (1¼, ½, 2) MILE(S) AHEAD - LOCAL TRAFFIC ONLY" and two flashing yellow lights mounted on each barricade. The sign on the wing barricade located at the northwest ramp of the I-80 interchange shall read "BRIDGE OUT 2¼ MILES AHEAD."

This work will be paid for at the contract unit price per lump sum for TRAFFIC CONTROL FOR ROAD CLOSURE.

\* \* \* \* \*

Maintenance of Traffic: The traffic shall be maintained using the detour route as shown on the plans.

Traffic shall be maintained using Traffic Control for Road Closures.

The Contractor shall be required to notify the Bureau County Highway Department, the corresponding Township Commissioner, emergency response agencies (i.e.: fire, ambulance, police), school bus companies and the Department of Transportation (Bureau of Project Implementation) regarding any changes in traffic control.

The removal of existing pavement, removal of existing culvert, installation proposed AR box culvert, placement of fill over the culvert, and pavement patching operations shall be completed using Traffic Control for Road Closures.

Shoulder work shall be completed using Traffic Control and Protection Standard 701406.

Seeding, end section installation and other off road operations shall be completed using Traffic Control and Protection Standard 701006.

Striping shall be completed using Traffic Control and Protection Standard 701311.

The contractor shall notify the Traffic Operations Section of the Bureau of Operations by fax (815/284-5489) and the Bureau of Project Implementation (815/284-5348) in writing by means of fax (to the numbers provided) and also by letter to the district office. This request shall be submitted a minimum of three weeks (21 days) prior to the anticipated closure date to allow the State adequate time to set the detour route.



The mainline shall be closed for reconstruction using the detour from IL 26 North to I-80 East to I-180 South for eastbound US 6 traffic, I-180 North to I-80 West to IL 26 South for westbound US 6 traffic, and I-80 West to IL 26 South for northbound I-180 traffic south of US 6.

### **SEEDING, CLASS 6 (MODIFIED)**

Effective January 5, 2000

This work shall be done according to Section 250 of the Standard Specifications and the following seeding mixture.

TYPE	SEEDS	KG/Hectare ((lbs./Acre)
Conservation Mixture Modified	Smooth Brome Grass	70 (60)
	Vernal Alfalfa 2	25 (20)
	Perennial Ryegrass	45 (40)
	Oats, Spring	55 (48)

This work will be paid for at the contract unit price per hectare (acre) for SEEDING, CLASS 6 (MODIFIED).

### **GUARDRAIL REMOVAL**

Effective August 20, 1990

Revised August 26, 1997

This work shall be done in accordance with Section 632 of the Standard Specifications except that all removed guardrail will become the property of the Contractor.

This work will be paid for at the contract unit price per meter (foot) for GUARDRAIL REMOVAL, measured from center-to-center of end post.

### **BREAKER RUN CRUSHED STONE**

Effective May 1, 1995

Revised April 30, 1998

This work shall consist of placing Breaker Run Crushed Stone at locations shown in the plans. Except for the top 75 mm (3"), all Breaker Run Crushed Stone shall be constructed of crushed stone with the top size 150 mm (6") and 15% to 40% passing the 50 mm (2") size sieve by weight. Breaker Run Crushed Stone shall be reasonably uniformly graded from coarse to fine aggregate and be taken from a source capable of producing Class D quality aggregate. The top 75 mm (3") shall be gradation CA-7.

This work shall be paid for at the contract unit price per Metric Ton (Ton) of BREAKER RUN CRUSHED STONE.

## **ROAD CLOSURE**

Effective December 6, 1991

The Contractor shall perform his work in such a manner that US 6 is open to traffic within 10 calendar days of the date of the road closure. The road closure shall begin no earlier than June 10, 2002. The Contractor shall not have any road closures when local roads are posted with weight restrictions. The project shall have the installation of the precast box culvert, pavement patch and resurfacing and pavement marking completed before it is open to traffic. If the Contractor fails to complete the project sufficiently such that the road cannot be used for two-way traffic within 10 calendar days after the road closure, the Contractor shall be charged liquidated damages by the Department of SEVEN HUNDRED DOLLARS (\$700) a day each day the detour is required beyond the opening date. In the event additional traffic control and protection is required beyond the completion time, it shall be at the Contractor's expense.

## **REMOVAL OF EXISTING STRUCTURE NO. 1**

Effective January 22, 2002

The work shall consist of the removal and satisfactory disposal of the 13' x 13' concrete and wood bridge structure according to Section 501 of the Standard Specifications. The materials will become the property of the Contractor.

The work will be paid for in the contract unit price Each for REMOVAL OF EXISTING STRUCTURE NO. 1.

## **REMOVAL OF EXISTING STRUCTURE NO. 2**

Effective January 22, 2002

The work shall consist of the removal and satisfactory disposal of the double 6' x 4' concrete box culvert and concrete headwalls according to Section 501 of the Standard Specifications. The materials will become the property of the Contractor.

The work will be paid for in the contract unit price Each for REMOVAL OF EXISTING STRUCTURE NO. 2.

## **REMOVAL OF EXISTING STRUCTURE NO. 3**

Effective January 22, 2002

The work shall consist of the removal and satisfactory disposal of the corrugated metal pipe junction structure and metal headwalls according to Section 501 of the Standard Specifications. The materials will become the property of the Contractor.

The work will be paid for in the contract unit price Each for REMOVAL OF EXISTING STRUCTURE NO. 3.

## **REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL**

Effective June 8, 1994

This material shall be removed in accordance with Section 202 of the Standard Specifications and within the limits as described on the plans and cross sections.

The removal of this material shall be paid for at the contract unit price per Cubic Meter (Cubic Yard) for REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL.

## BITUMINOUS CONCRETE SURFACE COURSE

Effective: April 1, 2001

For bituminous surface course mixture only, revise the 5<sup>th</sup> paragraph of Article 406.23 of the Standard Specifications to read:

"The metric tons (tons) paid for surface course mixture will be calculated using the following formula:

METRIC TONS(TONS) PAID = METRIC TONS (TONS) PAID is based on weight tickets required by the 4<sup>th</sup> paragraph of this Article but shall not exceed 103 percent of the Adjusted Plan Quantity. The Adjusted Plan Quantity is calculated as follows:

Adjusted Plan Quantity = C x quantity shown on plans or as specified by the Engineer.

Nomenclature: (Metric)

$$C = \frac{(d) \times 999.6 \times 0.025}{59.8} = (d)(0.4179)$$

d =  $G_{mb}$  = average bulk specific gravity (d) from approved mix design.  
59.8 = Constant; unit weight of surface course shown on the plans, in kg/sq m/25 mm, used to estimate plan quantity.  
999.6 = Constant; for conversion.  
0.025 = Constant; for conversion.

Nomenclature: (English)

$$C = \frac{(d) \times 62.4 \times 0.75}{112.0}$$

d =  $G_{mb}$  = average bulk specific gravity (d) from approved mix design.  
112.0 = Constant; unit weight of surface course shown on the plans, in lbs./sq.yd./in., used to estimate plan quantity.  
62.4 = Constant; for conversion.  
0.75 = Constant; for conversion.

If project circumstances warrant a new surface course mix design, the above formulae shall be used to calculate the METRIC TONS (TONS) PAID for tonnage placed using each respective mix design."

80050

## COARSE AGGREGATE FOR BITUMINOUS COURSES (BDE)

Effective: November 1, 2000

Revised: January 1, 2001

Replace Article 1004.03(a) of the Standard Specifications with the following:

(a) Description. The coarse aggregate for bituminous courses shall be according to the following table.

Class	Mixture	Aggregates Allowed
A	Seal or Cover	Gravel Crushed Gravel Crushed Stone Crushed Sandstone Crushed Slag (ACBF) Crushed Steel Slag Crushed Concrete
B		Gravel Crushed Gravel Crushed Stone Crushed Sandstone Crushed Slag (ACBF) Crushed Concrete
I And Superpave	A or B and IL-25.0 or IL-19.0 Binder	Crushed Gravel Crushed Stone Crushed Sandstone Crushed Slag (ACBF)
I And Superpave	C Surface	Crushed Gravel Crushed Stone Crushed Sandstone Crushed Slag (ACBF) Crushed Steel Slag except when used as leveling binder Gravel – only when used in Class I Type 3CL or Superpave IL-9.5L

I and Superpave	D Surface	<p>Crushed Gravel  Crushed Stone (other than Limestone)  Crushed Sandstone  Crushed Slag (ACBF)  Crushed Steel Slag</p> <p>Limestone may be used in Mixture D if blended by volume in the following coarse aggregate percentages:  Up to 25% Limestone with at least 75% Dolomite  Up to 50% Limestone with at least 50% any aggregate listed for Mixture D except Dolomite  Up to 75% Limestone with at least 25% Crushed Slag (ACBF) or Crushed Sandstone</p>
I and Superpave	E Surface	<p>Crushed Gravel  Crushed Stone (other than Limestone and Dolomite)  Crushed Sandstone</p> <p>No Limestone.</p> <p>Dolomite may be used in Mixture E if blended by volume in the following coarse aggregate percentages:  Up to 75% Dolomite with at least 25% Crushed Sandstone, Crushed Slag (ACBF), or Crushed Steel Slag. When Crushed Slag (ACBF) or Crushed Steel Slag are used in the blend, the blend shall contain a minimum of 25% to a maximum of 75% of either Slag by volume.  Up to 50% Dolomite with at least 50% of any aggregate listed for Mixture E.</p> <p>If required to meet design criteria, Crushed Gravel or Crushed Stone (other than Limestone or Dolomite) may be blended by volume in the following coarse aggregate percentages:  Up to 75% Crushed Gravel or Crushed Stone (other than Limestone or Dolomite) with at least 25% Crushed Sandstone, Crushed Slag (ACBF), or Crushed Steel Slag. When Crushed Slag (ACBF) or Crushed Steel Slag are used in the blend, the blend shall contain a minimum of 25% to a maximum of 50% of either Slag by volume.</p>

I and Superpave	F Surface	Crushed Sandstone  No Limestone.  Crushed Gravel or Crushed Stone (except Limestone) may be used in Mixture F if blended by volume in the following coarse aggregate percentages: Up to 50% Crushed Gravel or Crushed Stone with at least 50% Crushed Sandstone, Crushed Slag (ACBF), or Crushed Steel Slag. When Crushed Slag (ACBF) or Crushed Steel Slag are used in the blend, the blend shall contain a minimum of 50% to a maximum of 75% of either Slag by volume
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### **FINE AGGREGATE FOR PORTLAND CEMENT CONCRETE AND MORTAR (BDE)**

Effective: November 1, 2000  
Revised: April 1, 2001

Revise Article 1003.02 to read as follows:

**“1003.02 Fine aggregate for Portland Cement Concrete and Mortar.** The aggregate shall meet the requirements of Article 1003.01 and the following specific requirements:

- (a) Description. The fine aggregate shall consist of washed sand, washed stone sand, or a blend of washed sand and washed stone sand approved by the Engineer. Stone sand produced through an air separation system approved by the Engineer may be used in place of washed stone sand.
- (b) Quality. The fine aggregate materials in the gradations specified for portland cement concrete shall meet Class A Quality, except that the minus 75µm (No. 200) sieve AASHTO T11 requirement in the Fine Aggregate Quality Table shall not apply to washed stone sand or any blend of washed stone sand and washed sand approved by the Engineer. The fine aggregate for masonry mortar shall meet Class A Quality or, in the case of natural sand, shall meet the deleterious quantity limits for Class A Quality.
- (c) Gradation. The washed sand for portland cement concrete shall be Gradation FA 1 or FA 2. Washed stone sand for portland cement concrete, which includes any blend with washed sand, shall be Gradation FA 1, FA 2, or FA 20. Fine aggregate for masonry mortar shall be Gradation FA 9.
- (d) Use of Fine Aggregates. The blending, alternate use, and /or substitution of fine aggregates from different sources for use in portland cement concrete will not be permitted without the approval of the Engineer. Any blending shall be by interlocked mechanical feeders at the aggregate source or concrete plant. The blending shall be uniform, and the equipment shall be approved by the Engineer.”

## **GROUND GRANULATED BLAST-FURNACE SLAG IN PORTLAND CEMENT CONCRETE (BDE)**

Effective: April 1, 1995

Revised: January 1, 2002

Add the following to Article 1020.05 of the Standard Specifications:

- "(k) Ground Granulated Blast-Furnace Slag. At the Contractor's option, GGBF slag may partially replace portland cement in concrete mixtures, for Class BD, PV, MS, SI, SC and SH, except when blended cements are used. A mix design consisting of cement, GGBF slag, and fly ash may be used only when specified by the Department. For Class PP concrete, GGBF slag may be used according to Article 1020.04.

GGBF slag and all other materials proposed for portland cement concrete mix designs shall be furnished to the Engineer at least 60 days prior to the initiation of work. The Engineer may elect to waive the required mix designs if the proposed materials combination has been previously approved and has demonstrated satisfactory field performance.

The amount of cement replaced by GGBF slag shall not exceed 25 percent by mass (weight). The replacement ratio (GGBF slag:cement replaced) shall be a minimum of 1 to 1 for Grade 100 and 120. Measurements of GGBF slag and cement shall be rounded up to the nearest 2.5 kg (5 lb).

Mix design strength requirements for GGBF slag compensated mixes shall be according to Article 1020.04.

Requirements for opening the pavement and/or structures to traffic and removal of falsework shall be according to Articles 701.05 and 503.04 respectively, except a minimum of 28 days from time of placement shall elapse in the absence of strength tests.

Except for Class PP concrete, GGBF slag shall not be used in concrete mixtures when the air temperature is below 4 °C (40 °F) without permission of the Engineer. If permission is given, the mix design strength requirement may require the Contractor to reduce the quantity of GGBF slag, increase the cement, or eliminate the cement factor reduction for a water-reducing or high range water-reducing admixture which is permitted according to Article 1020.05(b)."

80034

## **PAYMENTS TO SUBCONTRACTORS (BDE)**

Effective: June 1, 2000

Federal regulations found at 49 CFR §26.29 mandate the Department to establish a contract clause to require contractors to pay subcontractors for satisfactory performance of their subcontracts within a specific number of days after receipt of each payment made to the contractor, and to require the prompt return of retainage withheld from subcontractors.

State law addresses the timing of payments to be made to subcontractors. Section 7 of the Prompt Payment Act, 30 ILCS 540/7, generally requires that when a contractor receives any payment from the Department, the contractor is required to make corresponding, proportional payments to each subcontractor performing work within 15 calendar days after receipt of the state payment. Section 7 of the State Prompt Payment Act further provides that interest in the amount of 2% per month, in addition to the payment due, shall be paid to any subcontractor by the Contractor if the payment required by the Act is withheld or delayed without reasonable cause. The Act also provides that the time for payment required and the calculation of any interest due applies to transactions between subcontractors and lower-tier subcontractors throughout the contracting chain.

This Special Provision establishes the required federal contract clause, and adopts the 15 calendar day requirement of the Act for purposes of compliance with the federal regulation regarding payments to subcontractors. This contract is subject to the following payment obligations.

As partial payments are made to the Contractor in accordance with Article 109.07 of the Standard Specifications for Road and Bridge Construction, the Contractor shall make a corresponding partial payment within 15 calendar days to each subcontractor in proportion to the work satisfactorily completed by each subcontractor. The proportionate amount of partial payment due to each subcontractor shall be determined by the quantities measured or otherwise determined as eligible for payment by the Department and included in the partial payment to the Contractor. Subcontractors shall be paid in full, including the return of any retainage previously withheld, within 15 calendar days after the subcontractor's work has been satisfactorily completed.

This Special Provision does not create any rights in favor of any subcontractor against the State of Illinois or authorize any cause of action against the State of Illinois on account of any payment, nonpayment, delayed payment or interest claimed by application of the State Prompt Payment Act. The Department will neither determine the reasonableness of any cause for delay of payment nor enforce any claim to payment, including interest. Moreover, the Department will not approve any delay or postponement of the 15 day requirement. State law creates remedies available to any subcontractor or material supplier, regardless of tier, who has not been paid for work properly performed or material furnished. These remedies are a lien against public funds set forth in Section 23(c) of the Mechanics Lien Act, 770 ILCS 60/23(c), and a recovery on the Contractor's payment bond in accordance with the Public Construction Bond Act, 30 ILCS 550.



## PORTLAND CEMENT CONCRETE PATCHING (BDE)

Effective: January 1, 2001  
Revised: April 1, 2002

Revise Note 1 of Article 442.02 of the Standard Specifications, to read:

"Note 1. When patching ramp pavements and two lane pavements with two way traffic, Class PP-2, PP-3, or PP-4 concrete shall be used for Class A, Class B and Class C patching. For all other pavements, Class PP-1, PP-2, PP-3, or PP-4 concrete shall be used, at the Contractor's option, for Class A, Class B and Class C patching."

Add the following to Article 442.02 of the Standard Specifications:

"(I) Calcium Chloride (Note 5).....1013.01

Note 5. The calcium chloride accelerator shall be Type L (Liquid) with a minimum of 32.0 percent by mass (weight) of calcium chloride."

Revise the first paragraph of Article 442.06(e) of the Standard Specifications to read:

"(e) Concrete Placement. For Class A, Class B and Class C Patches, concrete shall be placed according to Article 420.07 and governed by the limitations set forth in Article 1020.14, except that the maximum temperature of the mixed concrete immediately before placing shall be 35 °C (96 °F), the required use of an approved retarding admixture when the plastic concrete reaches 30 °C (85 °F) shall not apply."

Revise the first paragraph of Article 442.06(h) of the Standard Specifications to read:

"(h) Curing and Protection. In addition to Article 1020.13, when the air temperature is less than 13 °C (55 °F), the Contractor shall cover the patch with minimum R12 insulation until opening strength is reached. Insulation is optional when the air temperature is 13 °C - 35 °C (55 °F - 96 °F). Insulation shall not be placed when the air temperature is greater than 35 °C (96 °F)."

Revise the second paragraph of Article 701.05(e)(1)d.1. of the Standard Specifications to read:

"No open holes, broken pavement, or partially filled holes shall remain overnight for bituminous patching or when the Department specifies only Class PP-2, PP-3, or PP-4 concrete be used. The only exception is conditions beyond the control of the Contractor."

Revise Article 701.05(e)(2)b. of the Standard Specifications to read:

- "b. Strength Tests. For patches constructed with Class PP-1, PP-2, PP-3, or PP-4 concrete, the pavement may be opened to traffic when test specimens cured with the patches have obtained a minimum flexural strength of 4150 kPa (600 psi) or a minimum compressive strength of 22,100 kPa (3200 psi) according to Article 1020.09.

For patches constructed with Class PP-2, PP-3, or PP-4 concrete which can obtain a minimum flexural strength of 4150 kPa (600 psi) or a minimum of compressive strength of 22,100 kPa (3200 psi) in 16 hours, the pavement may be opened to traffic at a lower opening strength. The specimens cured with the patches shall have obtained a minimum flexural strength of 2050 kPa (300 psi) or a minimum compressive strength of 11,000 kPa (1600 psi) according to Article 1020.09, to permit opening pavement to traffic.

With the approval of the Engineer, concrete strength may be determined according to AASHTO T 276. The strength-maturity relationship shall be developed from concrete which has an air content near the upper specification limit. The strength-maturity relationship shall be re-established if the mix design or materials are changed."

Revise Article 701.05(e)(2)c. of the Standard Specifications to read:

- "c. Construction Operations. For Class PP-2, PP-3, or PP-4 concrete used on ramp pavements and two lane pavements with two way traffic, or when the Department specifies only Class PP-2, PP-3, or PP-4 concrete be used for other pavements, Contractor construction operations shall be performed in a manner which allows the patches to be opened the same day and before nightfall. If patches are not opened before nightfall, the additional traffic control shall be at the Contractor's expense. Any time patches cannot be opened before nightfall, the Contractor shall change subsequent construction operations or the mix design. The changes shall be at no additional cost to the Department."

Revise Table 1 of Article 1020.04 of the Standard Specifications by replacing Class PP concrete with the following:

"TABLE 1. CLASSES OF PORTLAND CEMENT CONCRETE AND MIX DESIGN CRITERIA				
Class of Concrete	Use	Specification Section Reference	Cement Factor kg/cu m (cwt/cu yd)	Max. Water/Cement Ratio kg/kg (lb/lb)
PP-1	PCC Pavement Patching Bridge Deck Patching	442	Type I Cement 385 to 445 (6.50 to 7.50) Type III Cement 365 to 425 (6.20 to 7.20)	0.44

PP-2	PCC Pavement Patching Bridge Deck Patching	442	Type I Cement 435 (7.35)	0.38
PP-3	PCC Pavement Patching Bridge Deck Patching	442	Type III Cement 435 (7.35)	0.35
PP-4	PCC Pavement Patching Bridge Deck Patching	442	Rapid Hardening Cement 355 to 370 (6.00 to 6.25)	0.50

For PP-1, the Contractor has the option to replace the Type I Cement with Class C fly ash or ground granulated blast-furnace slag. The amount of cement replaced shall not exceed 15 percent by mass (weight), at a minimum replacement ratio of 1.5:1.

For PP-2, the Contractor has the option to replace the Type I cement with Class C fly ash or ground granulated blast-furnace slag. The amount of cement replaced shall not exceed 30 percent by mass (weight), at a minimum replacement ratio of 1:1.

For PP-3, in addition to the cement, 45kg (100 lb) of ground granulated blast-furnace slag and 23 kg (50 lb) of microsilica are required. For an air temperature greater than 30 °C (85 °F), the Contractor has the option to replace the Type III cement with Type I cement.

For PP-4, the cement shall be from the Department's "Approved List of Packaged, Dry, Rapid Hardening Cementitious Materials for Concrete Repairs".

TABLE 1. (CONT'D) CLASSES OF PORTLAND CEMENT CONCRETE AND MIX DESIGN CRITERIA							
Class of Concrete	Slump, mm (in.)	Mix Design Compressive Strength, kPa (psi)		Mix Design Flexural Strength, kPa (psi)		Air Content, %	Coarse Aggregate Gradations Permitted
		Hours		Hours			
		12	48	12	48		
PP – 1	100 (4) Max	-----	22,100 (3200)	-----	4150 (600)	4.0 – 7.0	CA-7, CA-11, CA-13, CA14, or CA-16
PP – 2	150 (6) Max	11,000 (1600)	22,100 (3200)	2050 (300)	4150 (600)	4.0 – 6.0	CA-7, CA-11, CA-13, CA14, or CA-16
PP – 3	100 (4) Max	11,000 (1600)	22,100 (3200)	2050 (300)	4150 (600)	4.0 – 6.0	CA-7, CA-11, CA-13, CA14, or CA-16
PP – 4	150 (6) Max	11,000 (1600)	22,100 (3200)	2050 (300)	4150 (600)	4.0 – 6.0	CA-7, CA-11, CA-13, CA14, or CA-16

For PP-1, PP-2, PP-3 or PP-4; only CA-13, CA-14, or CA-16 may be used for bridge deck patching. In addition, the mix design strength at 48 hours shall be increased to 27,500 kPa (4,000 psi) compressive or 4,650 kPa (675 psi) flexural for bridge deck patching.

For PP-1, the slump may be increased to 150 mm (6 in.) Max if a high range water-reducing admixture is used.”

Revise the first paragraph of Article 1020.05(b) of the Standard Specifications to read:

"(b) Admixtures. Except as specified, the use of admixtures to increase the workability or to accelerate the hardening of the concrete will be permitted only when approved in writing by the Engineer. The Department will maintain an Approved List of Concrete Admixtures. If the Department specifies a calcium chloride accelerator, it shall be a solution according to Article 442.02, Note 5.”

Replace the fourth paragraph of Article 1020.05(b) with the following seven paragraphs:

“At the Contractor’s option, admixtures other than air entraining agents may be used for Class PP-1 concrete. The accelerator shall be the non-chloride type. If a water-reducing or retarding admixture is used, the cement factor may be reduced a maximum 18 kg/cu m (0.30 hundredweight/cu yd). If a high range water-reducing admixture is used, the cement factor may be reduced a maximum 36 kg/cu m (0.60 hundredweight/cu yd). Cement factor reductions shall not be cumulative when using multiple admixtures. An accelerator shall always be added prior to a high range water-reducing admixture, if both are used.

If Class C fly ash or ground granulated blast-furnace slag is used in Class PP-1 concrete, a water-reducing or high range water-reducing admixture shall be used. However, the cement factor shall not be reduced if a water-reducing, retarding, or high range water-reducing admixture is used. In addition, an accelerator shall not be used.

For Class PP-2 or PP-3 concrete; a non-chloride accelerator followed by a high range water-reducing admixture shall be used, in addition to the air entraining admixture. For Class PP-3 concrete, the non-chloride accelerator shall be calcium nitrite.

For Class PP-2 or PP-3 concrete, the Contractor has the option to use a water-reducing admixture. A retarding admixture shall not be used unless approved by the Engineer. A water-reducing, retarding, or high range water-reducing admixture shall not be used to reduce the cement factor.

When the air temperature is less than 13 °C (55 °F.) for Class PP-1 or PP-2 concrete, the non-chloride accelerator shall be calcium nitrite.

For Class PP-4 concrete, a high range water-reducing admixture shall be used in addition to the air entraining admixture. The Contractor has the option to use a water-reducing admixture. An accelerator shall not be used. For stationary or truck mixed concrete, a retarding admixture shall be used to allow for haul time. The Contractor has

the option to use a mobile portland cement concrete plant according to Article 1103.04, but a retarding admixture shall not be used unless approved by the Engineer. A water-reducing, retarding, or high range water-reducing admixture shall not be used to reduce the cement factor.

If the Department specifies a calcium chloride accelerator for Class PP-1 concrete, the maximum chloride dosage shall be 1.0 L (1.0 quart) of solution per 45 kg (100 lb) of cement. The dosage may be increased to a maximum 2.0 L (2.0 quarts) per 45 kg (100 lb) of cement if approved by the Engineer. If the Department specifies a calcium chloride accelerator for Class PP-2 concrete, the maximum chloride dosage shall be 1.3 L (1.3 quarts) of solution per 45 kg (100 lb) of cement. The dosage may be increased to a maximum 2.6 L (2.6 quarts) per 45 kg (100 lb) of cement if approved by the Engineer."

Revise the last paragraph of Article 1020.05(b) of the Standard Specifications to read:

"If a high range water-reducing admixture is used, the maximum slump given in Article 1020.04 may be increased according to Article 1021.03(c) for all classes of concrete, except Class PV, PP, and SC concrete."

Delete Article 1020.05(g) of the Standard Specifications.

80036

## RAP FOR USE IN BITUMINOUS CONCRETE MIXTURES (BDE)

Effective: January 1, 2000

Revised: April 1, 2002

Revise Article 1004.07 to read:

**“1004.07 RAP Materials.** RAP is reclaimed asphalt pavement resulting from cold milling or crushing of an existing dense graded hot-mix asphalt pavement. RAP must originate from routes or airfields under federal, state or local agency jurisdiction. The Contractor shall supply documentation that the RAP meets these requirements.

(a) Stockpiles. The Contractor shall construct individual, sealed RAP stockpiles meeting one of the following definitions. No additional RAP will be allowed on top of the pile after the pile has been sealed.

(1) Homogeneous. Homogeneous RAP stockpiles shall consist of RAP from Class I/ Superpave, or equivalent mixtures only and represent the same aggregate quality, but shall be at least C quality or better, the same type of crushed aggregate (either crushed natural aggregate, ACBF slag, or steel slag), similar gradation and similar AC content. If approved by the Engineer, combined single pass surface/binder millings may be considered “homogenous”, with a quality rating dictated by the lowest coarse aggregate quality present in the mixture. Homogenous stockpiles shall meet the requirements of Article 1004.07(d). Homogeneous RAP stockpiles not meeting these requirements may be processed (crushing and screening) and retested.

(2) Conglomerate. Conglomerate RAP stockpiles shall consist of RAP from Class I/ Superpave, or equivalent mixtures only. The coarse aggregate in this RAP shall be crushed aggregate only and may represent more than one aggregate type and/or quality but shall be at least C quality or better. This RAP may have an inconsistent gradation and/or asphalt cement content prior to processing. All conglomerate RAP shall be processed prior to testing by crushing to where all RAP shall pass the 16 mm (5/8 in.) or smaller screen. Conglomerate RAP stockpiles shall not contain steel slag or other expansive material as determined by the Department. Conglomerate RAP stockpiles shall meet the requirements of Article 1004.07(d).

(3) Conglomerate “D” Quality (DQ). Conglomerate DQ RAP stockpiles shall consist of RAP containing coarse aggregate (crushed or round) that is at least D quality or better. This RAP may have an inconsistent gradation and/or asphalt content. Conglomerate DQ RAP stockpiles shall not contain steel slag or other expansive material as determined by the Department. Conglomerate DQ RAP shall meet the requirements of Article 1004.07(d).

Reclaimed Superpave Low ESAL IL-9.5L surface mixtures shall only be placed in conglomerate DQ RAP stockpiles due to the potential for rounded aggregate.

(4) Other. RAP stockpiles that do not meet the requirements of the stockpile categories listed above shall be classified as “Other”. “Other” RAP stockpiles shall not be used in any of the Department’s bituminous mixtures.

(b) Use. The allowable use of a RAP stockpile shall be set by the lowest quality of coarse aggregate in the RAP stockpile. Class I/Superpave surface mixtures are designated as

containing Class B quality coarse aggregate only. Superpave Low ESAL IL-19.0L binder and IL-9.5L surface mixtures are designated as Class C quality coarse aggregate only. Class I/Superpave binder mixtures, bituminous base course mixtures, and bituminous base course widening mixtures are designated as containing Class C quality coarse aggregate only. Bituminous stabilized subbase and BAM shoulders are designated as containing Class D quality coarse aggregate only. Any mixture not listed above shall have the designated quality determined by the Department.

RAP containing steel slag or other expansive material, as determined by the Department, shall be homogeneous and will be approved for use in Class I/Superpave (including Low ESAL) surface mixtures only. RAP stockpiles for use in Class I/Superpave mixtures (including Low ESAL), base course, base course widening and Class B mixtures shall be either homogeneous or conglomerate RAP stockpiles except conglomerate RAP stockpiles shall not be used in Superpave surface mixture Ndesign 50 or greater. RAP for use in bituminous aggregate mixtures (BAM) shoulders and BAM stabilized subbase shall be from homogeneous, conglomerate, or conglomerate DQ stockpiles.

Additionally, RAP used in Class I/Superpave surface mixtures shall originate from milled or crushed mixtures only, in which the coarse aggregate is of Class B quality or better. RAP stockpiles for use in Class I/Superpave (including Low ESAL) binder mixes as well as base course, base course widening and Class B mixtures shall originate from milled or processed surface mixture, binder mixture, or a combination of both mixtures uniformly blended to the satisfaction of the Engineer, in which the coarse aggregate is of Class C quality or better.

(c) Contaminants. RAP containing contaminants, such as earth, brick, sand, concrete, sheet asphalt, bituminous surface treatment (i.e. chip seal), pavement fabric, etc., will be unacceptable unless the contaminants are removed to the satisfaction of the Engineer. Sheet asphalt shall be stockpiled separately.

(d) Testing. All RAP shall be sampled and tested either during or after stockpiling.

For testing during stockpiling, washed extraction samples shall be run at the minimum frequency of one sample per 450 metric tons (500 tons) for the first 1800 metric tons (2,000 tons) and one sample per 1800 metric tons (2,000 tons) thereafter. A minimum of five tests shall be required for stockpiles less than 3600 metric tons (4,000 tons).

For testing existing stockpiles, the Contractor shall submit a plan for approval to the District proposing a satisfactory method of sampling and testing the RAP pile either in-situ or by restockpiling. The sampling plan shall meet the minimum frequency required above and detail the procedure used to extract representative samples throughout the pile for testing.

Before extraction, each field sample shall be split to test sample size. One of the two test samples from the final split shall be labeled and stored for Department use. The Contractor shall extract the other test sample according to Department procedure. The Engineer reserves the right to test any sample (split or Department-taken) to verify Contractor test results.

All of the extraction results shall be compiled and averaged for asphalt content and gradation. Individual extraction test results, when compared to the averages, will be accepted if within the tolerances listed below.

Parameter	Homogeneous / Conglomerate	Conglomerate "D" Quality
25 mm (1 in.)		± 5%
12.5 mm (1/2 in.)	± 8%	± 15%
4.75 mm (No. 4)	± 6%	± 13%
2.36 mm (No. 8)	± 5%	
1.18 mm (No. 16)		± 15%
600 µm (No. 30)	± 5%	
75 µm (No. 200)	± 2.0%	± 4.0%
AC	± 0.4%	± 0.5%

If more than 20 percent of the individual sieves are out of the gradation tolerances, or if more than 20 percent of the asphalt content test results fall outside the appropriate tolerances, the RAP will not be allowed to be used in the Department's bituminous concrete mixtures unless the RAP representing the failing tests is removed from the stockpile to the satisfaction of the Engineer. All test data and acceptance ranges shall be sent to the District for evaluation.

With the approval of the Engineer, the ignition oven may be substituted for extractions according to the Illinois Test Procedure, "Calibration of the Ignition Oven for the Purpose of Characterizing Reclaimed Asphalt Pavement (RAP)".

- (e) Designs. At the Contractor's option, bituminous concrete mixtures may be constructed utilizing RAP material meeting the above detailed requirements. The amount of RAP included in the mixture shall not exceed the percentages specified in the plans.

RAP designs shall be submitted for volumetric verification. If additional RAP stockpiles are tested and found that no more than 20 percent of the results, as defined under "Testing" herein, are outside of the control tolerances set for the original RAP stockpile and design, and meets all of the requirements herein, the additional RAP stockpiles may be used in the original mix design at the percent previously verified.

- (f) Production. The coarse aggregate in all RAP used shall be equal to or less than the nominal maximum size requirement for the bituminous mixture being produced.

To remove or reduce agglomerated material, a scalping screen, crushing unit or comparable sizing device approved by the Engineer shall be used in the RAP feed system to remove or reduce oversized material. If material passing the sizing device adversely affects the mix production or quality of the mix, the sizing device shall be set at a size specified by the Engineer.

If the RAP control tolerances or QC/QA test results require corrective action, the Contractor shall cease production of the mixture containing RAP and either switch to the virgin aggregate design or submit a new RAP design.



## **SEGREGATION CONTROL OF BITUMINOUS CONCRETE (BDE)**

Effective: July 15, 1997

Description. This work shall consist of the visual identification and corrective action of segregated bituminous concrete in conjunction with QC/QA of Bituminous Concrete Mixtures.

### Definitions.

- (a) Segregation. Areas of non-uniform distribution of coarse and fine aggregate particles in a bituminous pavement.
- (b) End-of-Load Segregation. A systematic form of segregation typically identified by chevron-shaped segregated areas at either side of a lane corresponding with the beginning and end of truck loads.
- (c) Longitudinal Segregation. A linear pattern of segregation that usually corresponds to a specific area of the paver.
- (d) Severity of Segregation.
  - 1. Low. A pattern of segregation where the mastic is in place between the aggregate particles; however, there is slightly more coarse aggregate in comparison with the surrounding acceptable mat.
  - 2. Medium. A pattern of segregation that has significantly more coarse aggregate in comparison with the surrounding acceptable mat and which exhibits some lack of mastic.
  - 3. High. A pattern of segregation that has significantly more coarse aggregate in comparison with the surrounding acceptable mat and which contains little mastic.

Quality Control by the Contractor. The Contractor and the Engineer will evaluate the in place mat daily for segregation. In the Annual Quality Control Plan or Addendum, the Contractor shall identify the individual(s) responsible for implementing this Special Provision and documenting the daily evaluations and conclusions.

The Contractor shall conduct the paving operation in a manner to prevent medium or high segregation.

The Contractor shall continually monitor the plant operations, hauling or the mix, paver operations, and the compacted mat for segregation.

If medium or high segregation has been previously identified on projects with similar paving operations and mix designs, the Contractor shall include the corrective actions specified below in the Quality Control Plans or the Quality Control Addendum.

Corrective Action by the Contractor. When medium or high segregation of the mixture is identified by the Contractor, the Engineer, or the daily evaluation, the following specific actions shall be taken:

(a) End of Load Segregation. If medium or high end-of-load segregation is identified, the following actions, as a minimum, shall be taken:

1. Trucks transporting the mixture shall be loaded in multiple dumps: The first against the front wall of the truck bed and then one against the tailgate in a manner which prevents the coarse aggregate from migrating to those locations.
2. The paver shall be operated so the hopper is never below 30 percent capacity between truck exchanges.
3. The "Head of Material" in the auger area shall be controlled to keep a constant level,  $\pm 25$  mm (1 inch) tolerance.

(b) Longitudinal Segregation. If medium or high longitudinal segregation is identified, the Contractor shall make the necessary adjustment to the slats, augers, or screeds to eliminate the segregation.

The Contractor shall implement the corrective actions as soon as possible and report them to the Engineer before the next day's paving proceeds.

Quality Control Plans and addendums for subsequent projects shall reflect the corrective actions taken under the Contract, whether the corrective action was initiated by the Contractor or the Engineer.

Investigations. If the corrective actions initiated by the Contractor are insufficient in controlling medium or high segregation, the Contractor and Engineer will investigate to determine the cause of segregation.

When an investigation indicates additional corrective action is warranted, the Contractor shall implement operational changes necessary to correct the segregation problems.

Any verification testing necessary for the investigation will be performed by the Department according to the applicable project test procedures and specification limits.

Dispute Resolution. The Engineer will represent the Department in the administration of this special provision.

In cases of disputes, the District Construction Engineer will represent the Department in any disagreement regarding the application of this specification on any Contract.

Basis of Payment. This work will not be paid for separately but will be considered as included in the cost of the various items of bituminous concrete, and no additional compensation will be allowed.

## **TRAFFIC CONTROL DEFICIENCY DEDUCTION (BDE)**

Effective April 1, 1992

To ensure a prompt response to incidents involving the integrity of the work zone traffic control devices, the Contractor shall provide a telephone number where a responsible individual can be contacted on a 24-hour-a-day basis. When the Engineer is notified or determines a deficiency exists, (s)he shall be the sole judges to whether the deficiency is an immediate safety hazard. The Contractor shall dispatch sufficient resources within 2 hours of notification to make needed corrections of deficiencies that constitute an immediate safety hazard. Other deficiencies shall be corrected within 12 hours. If the Contractor fails to restore the required traffic control and protection within the time limits specified above, the Engineer will impose a daily monetary deduction for each 24-hour period (or portion thereof) the deficiency exists. This time period will begin with the time of notification to the Contractor and end with the Resident Engineer's acceptance of the corrections. For this project, the daily deduction will be \_\_\_\_\* per day. In addition, if the Contractor fails to respond, the Engineer may correct the deficiencies and the cost thereof will be deducted from monies due or which may become due the Contractor. This corrective action will in no way relieve the Contractor of his/her contractual requirements or responsibilities.

\*The cost of the daily deduction will be calculated by dividing three percent of the awarded contract price by the number of calendar days anticipated for this project. The number of days anticipated for this project is 35. This procedure is to be followed regardless of whether the contract is based upon working days, contains a completion date, or has an incentive/disincentive clause.

5729I

## **SUPERPAVE BITUMINOUS CONCRETE MIXTURES (BDE)**

Effective: January 1, 2000

Revised: April 1, 2002

Description. This special provision establishes and describes the responsibilities of the Contractor in designing, producing, and constructing Superpave bituminous concrete mixtures using Illinois Modified Strategic Highway Research Program (SHRP) Superpave criteria. This work shall be according to Section 406 of the Standard Specifications and the special provision, "Quality Control/Quality Assurance of Bituminous Concrete Mixtures", except as follows.

### Materials.

- (a) Fine Aggregate Blend Requirement. The Contractor may be required to provide FA 20 manufactured sand to meet the design requirements. For mixtures with  $N_{design} \geq 90$ , at least 50 percent of the required fine aggregate fraction shall consist of either stone sand, slag sand, or steel slag sand meeting the FA/FM 20 gradation.
- (b) Reclaimed Asphalt Pavement (RAP). If the Contractor is allowed to use more than 15 percent RAP, as specified in the plans, a softer PG binder may be required, as determined by the Engineer.

RAP shall meet the requirements of the special provision, "RAP for Use in Bituminous Concrete Mixtures".

RAP will not be permitted in mixtures containing polymer modifiers.

RAP containing steel slag will be permitted for use in top-lift surface mixtures only.

- (c) Bituminous Material. The asphalt cement shall be performance-graded (PG) or modified performance-graded meeting the requirements of Article 1009.05 of the Standard Specifications for the grade specified on the plans.

The following additional guidelines shall be used if a polymer modified asphalt is specified:

- (1) The polymer modified asphalt cement shall be shipped, maintained, and stored at the mix plant according to the manufacturer's requirements. Polymer modified asphalt cement shall be placed in an empty tank and shall not be blended with other asphalt cements.
- (2) The mixture shall be designed using a mixing temperature of  $163 \pm 3^{\circ}\text{C}$  ( $325 \pm 5^{\circ}\text{F}$ ) and a gyratory compaction temperature of  $152 \pm 3^{\circ}\text{C}$  ( $305 \pm 5^{\circ}\text{F}$ ).
- (3) Pneumatic-tired rollers will not be allowed unless otherwise specified by the Engineer. A vibratory roller meeting the requirements of Article 406.16 of the Standard Specifications shall be required in the absence of the pneumatic-tired roller.
- (4) A manufacturer's representative from the polymer asphalt cement producer shall be present during each polymer mixture start-up and shall be available at all times during production and lay-down of the mix.

Laboratory Equipment.

- (a) Superpave Gyratory Compactor. The superpave gyratory compactor (SGC) shall be used for all QC/QA testing.
- (b) Ignition Oven. The ignition oven shall be used to determine the AC content. The ignition oven shall also be used to recover aggregates for all required washed gradations.

The Engineer may waive the ignition oven requirement for AC content if the aggregates to be used are known to have ignition AC content calibration factors which exceed 1.5 percent. If the ignition oven requirement is waived, other Department approved methods shall be used to determine the AC content.

Mixture Design. The Contractor shall submit mix designs, for approval, for each required mixture. Mix designs shall be developed by Level III personnel who have successfully completed the course, "Superpave Mix Design Upgrade". Articles 406.10 and 406.13 of the Standard Specifications shall not apply. The mixtures shall be designed according to the respective Illinois Modified AASHTO references listed below.

AASHTO MP 2	Standard Specification for Superpave Volumetric Mix Design
AASHTO PP 2	Standard Practice for Short and Long Term Aging of Hot Mix Asphalt (HMA)
AASHTO PP 19	Standard Practice for Volumetric Analysis of Compacted Hot Mix Asphalt (HMA)
AASHTO PP 28	Standard Practice for Designing Superpave HMA
AASHTO TP 4	Method for Preparing and Determining the Density of Hot Mix Asphalt (HMA) Specimens by Means of the SHRP Gyratory Compactor
AASHTO TP 308	Method for Determining the Asphalt Content of Hot Mix Asphalt (HMA) by the Ignition Method

- (a) Mixture Composition. The ingredients of the bituminous mixture shall be combined in such proportions as to produce a mixture conforming to the composition limits by weight. The gradation mixture specified on the plans shall produce a mixture falling within the limits specified in Table 1.

<b>TABLE 1. MIXTURE COMPOSITION (% PASSING)<sup>1/</sup></b>								
<b>Sieve Size</b>	<b>IL-25.0 mm</b>		<b>IL-19.0 mm</b>		<b>IL-12.5 mm<sup>4/</sup></b>		<b>IL-9.5 mm<sup>4/</sup></b>	
	<b>min</b>	<b>max</b>	<b>min</b>	<b>max</b>	<b>min</b>	<b>max</b>	<b>min</b>	<b>max</b>
<b>37.5 mm (1 1/2 in.)</b>		100						
<b>25 mm (1 in.)</b>	90	100		100				
<b>19 mm (3/4 in.)</b>		90	82	100		100		
<b>12.5 mm (1/2 in.)</b>	45	75	50	85	90	100		100

<b>9.5 mm (3/8 in.)</b>						90	90	100
<b>4.75 mm (#4)</b>	24	42 <sup>2/</sup>	24	50 <sup>2/</sup>	24	65	24	65
<b>2.36 mm (#8)</b>	16	31	16	36	16	48 <sup>3/</sup>	16	48 <sup>3/</sup>
<b>1.18 mm (#16)</b>	10	22	10	25	10	32	10	32
<b>600 mm (#30)</b>								
<b>300 mm (#50)</b>	4	12	4	12	4	15	4	15
<b>150 mm (#100)</b>	3	9	3	9	3	10	3	10
<b>75 mm (#200)</b>	3	6	3	6	4	6	4	6

- 1/ Based on percent of total aggregate weight.
- 2/ The mixture composition shall not exceed 40 percent passing the 4.75 mm (#4) sieve for binder courses with Ndesign  $\geq$  90.
- 3/ The mixture composition shall not exceed 40 percent passing the 2.36 mm (#8) sieve for surface courses with Ndesign  $\geq$  90.
- 4/ The mixture composition for surface courses shall be according to IL-12.5 mm or IL-9.5 mm, unless otherwise specified by the Engineer.

One of the above gradations shall be used for leveling binder as specified in the plans and according to Article 406.04 of the Standard Specifications.

It is recommended that the selected combined aggregate gradation not pass through the restricted zones specified in Illinois Modified AASHTO MP 2

- (b) Dust/AC Ratio for Superpave. The ratio of material passing the 75  $\mu$ m (#200) sieve to total asphalt cement shall not exceed 1.0 for mixture design (based on total weight of mixture).
- (c) Volumetric Requirements. The target value for the air voids of the hot mix asphalt (HMA) shall be 4.0 percent at the design number of gyrations. The VMA and VFA of the HMA design shall be based on the nominal maximum size of the aggregate in the mix and shall conform to the requirements listed in Table 2.

<b>TABLE 2. VOLUMETRIC REQUIREMENTS</b>					
	<b>Voids in the Mineral Aggregate (VMA), % minimum</b>				<b>Voids Filled with Asphalt (VFA), %</b>
<b>Ndesign</b>	<b>IL-25.0</b>	<b>IL-19.0</b>	<b>IL-12.5</b>	<b>IL-9.5</b>	
<b>50</b>	12.0	13.0	14.0	15	65 - 78
<b>70</b>					65 - 75
<b>90</b>					
<b>105</b>					

- (d) **Determination of Need for Anti-Stripping Additive.** The mixture designer shall determine if an additive is needed in the mix to prevent stripping. The determination will be made on the basis of tests performed according to Illinois Modified T 283 using 4 in. Marshall bricks. To be considered acceptable by the Department as a mixture not susceptible to stripping, the ratio of conditioned to unconditioned split tensile strengths (TSRs) shall be equal to or greater than 0.75. Mixtures, either with or without an additive, with TSRs less than 0.75 will be considered unacceptable.

If it is determined that an additive is required, the additive may be hydrated lime, slaked quicklime, or a liquid additive, at the Contractor's option. The liquid additive shall be selected from the Department's list of approved additives and may be limited to those which have exhibited satisfactory performance in similar mixes.

Dry hydrated lime shall be added at a rate of 1.0 to 1.5 percent by weight of total dry aggregate. Slurry shall be added in such quantity as to provide the required amount of hydrated lime solids by weight of total dry aggregate. The exact rate of application for all anti-stripping additives will be determined by the Department. The method of application shall be according to Article 406.12 of the Standard Specifications.

**Personnel.** The QC Manager and Level I Technician shall have successfully completed the Department's "Superpave Field Control Course".

**Required Plant Tests.** Testing shall be conducted to control the production of the bituminous mixture. The Contractor shall use the test methods identified to perform the following mixture tests at a frequency not less than that indicated in Table 3.

<b>TABLE 3. REQUIRED PLANT TESTS for SUPERPAVE</b>			
<b>Parameter</b>		<b>Frequency of Tests</b>	<b>Test Method</b>
Asphalt Content by Ignition Oven		1 per half day of production	Illinois Modified AASHTO T 308
Air Voids	Bulk Specific Gravity of Gyratory Sample	1 per half day of production for first 2 days and 1 per day thereafter (first sample of the day)	Illinois Modified AASHTO TP 4
	Maximum Specific Gravity of Mixture		Illinois Modified AASHTO T 209

During production, the ratio of minus 75 µm (#200) sieve material to total asphalt cement shall be not less than 0.6 nor more than 1.2 and the moisture content of the mixture at discharge from the mixer shall not exceed 0.5 percent. If at any time the ratio of minus 75 µm (#200) material to asphalt or moisture content of the mixture falls outside the stated limits, production of the mix

shall cease. The cause shall be determined and corrective action satisfactory to the Engineer shall be initiated prior to resuming production.

During production, mixtures containing an anti-stripping additive will be tested by the Department for stripping according to Illinois Modified T 283. If the mixture fails to meet the TSR criteria for acceptance, no further mixture will be accepted until the Contractor takes such action as is necessary to furnish a mixture meeting the criteria.

Control Charts/Limits. Control charts/limits shall be according to QC/QA Class I requirements, except density shall be plotted on the control charts within the following control limits:

<b>TABLE 4. DENSITY CONTROL LIMITS</b>	
<b>Parameter</b>	<b>Individual Test</b>
Ndesign $\geq$ 90	92.0 - 96.0%
Ndesign < 90	93 - 97%

Method of Measurement. On full-depth pavement projects, this work will be measured in place, and the quantity for payment will be computed in square meters (square yards) of the thickness specified. The width of measurement shall be the top width of the bituminous concrete course as shown on the plans.

On resurfacing projects, this work will be measured for payment in metric tons (tons) according to 406.23 of the Standard Specifications.

Basis of Payment. On full-depth pavement projects, this work will be paid for at the contract unit price per square meter (square yard) for BITUMINOUS CONCRETE PAVEMENT, (FULL-DEPTH), SUPERPAVE, as specified in the plans.

On resurfacing projects in which polymer modifiers are not required, this work will be paid for at the contract unit price per metric ton (ton) for BITUMINOUS CONCRETE SURFACE COURSE, SUPERPAVE, of the friction aggregate mixture and Ndesign specified, LEVELING BINDER (HAND METHOD), SUPERPAVE, of the Ndesign specified, LEVELING BINDER (MACHINE METHOD), SUPERPAVE, of the Ndesign specified, and BITUMINOUS CONCRETE BINDER COURSE, SUPERPAVE, of the mixture composition and Ndesign specified.

On resurfacing projects in which polymer modifiers are required, this work will be paid for at the contract unit price per metric ton (ton) for POLYMERIZED BITUMINOUS CONCRETE SURFACE COURSE, SUPERPAVE, of the friction aggregate mixture and Ndesign specified, POLYMERIZED LEVELING BINDER (HAND METHOD), SUPERPAVE, of the Ndesign specified, POLYMERIZED LEVELING BINDER (MACHINE METHOD), SUPERPAVE, of the Ndesign specified, and POLYMERIZED BITUMINOUS CONCRETE BINDER COURSE, SUPERPAVE, of the mixture composition and Ndesign specified.



## WEIGHT CONTROL DEFICIENCY DEDUCTION (BDE)

Effective: April 1, 2001

Revised: April 10, 2001

The Contractor shall provide accurate weights of materials delivered to the contract for incorporation into the work (whether temporary or permanent) and for which the basis of payment is by weight. These weights shall be documented on delivery tickets which shall identify the source of the material, type of material, the date and time the material was loaded, the contract number, the net weight, the tare weight when applicable and the identification of the transporting vehicle. For aggregates, the Contractor shall have the driver of the vehicle furnish or establish an acceptable alternative to provide the contract number and a copy of the material order to the source for each load. The source is defined as that facility that produces the final material product that is to be incorporated into the contract pay items.

The Department will conduct random, independent vehicle weight checks for material sources according to the procedures outlined in the Documentation Section Policy Statement of the Department's Construction Manual and hereby incorporated by reference. The results of the independent weight checks shall be applicable to all contracts containing this Special Provision. Should the vehicle weight check for a source result in the net weight of material on the vehicle exceeding the net weight of material shown on the delivery ticket by 0.5% (0.7% for aggregates) or more, the Engineer will document the independent vehicle weight check and immediately furnish a copy of the results to the Contractor. No adjustment in pay quantity will be made. Should the vehicle weight check for a source result in the net weight of material shown on the delivery ticket exceeding the net weight of material on the vehicle by 0.5% (0.7% for aggregates) or more, the Engineer will document the independent vehicle weight check and immediately furnish a copy of the results to the Contractor. The Engineer will adjust the net weight shown on the delivery ticket to the checked delivered net weight as determined by the independent vehicle weight check.

The Engineer will also adjust the method of measurement for all contracts for subsequent deliveries of all materials from the source based on the independent weight check. The net weight of all materials delivered to all contracts containing this Special Provision from this source, for which the basis of payment is by weight, will be adjusted by applying a correction factor "A" as determined by the following formula:

$$A = 1.0 - \left( \frac{B - C}{B} \right); \text{ Where } A \leq 1.0 ; \left( \frac{B - C}{B} \right) > 0.5\% \text{ (0.7\% for aggregates)}$$

Where A = Adjustment factor

B = Net weight shown on delivery ticket

C = Net weight determined from independent weight check

The adjustment factor will be applied as follows:

$$\text{Adjusted Net Weight} = A \times \text{Delivery Ticket Net Weight}$$

The adjustment factor will be imposed until the cause of the deficient weight is identified and corrected by the Contractor to the satisfaction of the Engineer. If the cause of the deficient weight is not identified and corrected within seven (7) calendar days, the source shall cease delivery of all materials to all contracts containing this Special Provision for which the basis of payment is by weight.

Should the Contractor elect to challenge the results of the independent weight check, the Engineer will continue to document the weight of material for which the adjustment factor would be applied. However, provided the Contractor furnishes the Engineer with written documentation that the source scale has been calibrated within seven (7) calendar days after the date of the independent weight check, adjustments in the weight of material paid for will not be applied unless the scale calibration demonstrates that the source scale was not within the specified Department of Agriculture tolerance.

At the Contractor's option, the vehicle may be weighed on a second independent Department of Agriculture certified scale to verify the accuracy of the scale used for the independent weight check.

### **TYPE III BARRICADES**

Effective: November 1, 2000

Revise the third paragraph of subparagraph (b) of Article 702.03 to read:

“Barricade and wing barricade rails shall be no heavier than 25 mm (1 inch) thick lumber or plywood. The width of the rails shall be 200 to 300 mm (8 to 12 inches). Light weight weather resistant materials such as plastic, fiberglass, or sheet aluminum may be used. The face of the barricade rails may be sloping or vertical. Nominal lumber dimensions shall not be used to satisfy barricade component dimensions.”

### **WORKING DAYS (BDE)**

Effective: January 1, 2002

The Contractor shall complete the work within 20 working days.

80071

## **QUALITY CONTROL/QUALITY ASSURANCE OF BITUMINOUS CONCRETE MIXTURES (BDE)**

Effective: July 1, 1996  
Revised: January 1, 2002

Description. This special provision establishes and describes the quality control responsibilities of the Contractor in producing and constructing bituminous concrete mixtures and defines the quality assurance and acceptance responsibilities of the Engineer for Quality Management Projects.

The Contractor, by application for and receipt of prequalification, by submission of a bid, and if awarded the contract, by execution of the Contract containing this special provision, certifies that he/she: fully and thoroughly understands all aspects and requirements of this special provision; possesses the latest edition of and thoroughly understands all aspects and requirements of the procedures, manuals, and documents referred to and incorporated by reference in this special provision; and waives and releases any and all claims of misunderstanding or lack of knowledge of the same. Furthermore, the Contractor understands and agrees that compliance with the requirements of this special provision and of the Annual Quality Control Plan and job-specific Quality Control Addenda approved by the Engineer is an essential element of the Contract. Failure to comply with these requirements can result in one or more of the following: a major breach of this contract and default thereof, a loss of prequalification, and a suspension of the Contractor from bidding.

Bituminous concrete mixtures shall be produced and constructed according to the appropriate Section(s) of the Standard Specifications and the following.

The following is a listing of bituminous concrete quality control/quality assurance documents:

- (a) Model Annual Quality Control (QC) Plan for Hot-Mix Asphalt (HMA) Production
- (b) Model Quality Control (QC) Addenda for Hot-Mix Asphalt (HMA) Production
- (c) Bituminous Concrete QC/QA Laboratory Equipment
- (d) Illinois Modified ASTM D 2950, Standard Test Method for Determination of Density of Bituminous Concrete In-Place by Nuclear Method
- (e) Standard Test Method for Correlating Nuclear Gauge Densities with Core Densities
- (f) Bituminous Concrete QC/QA Start-Up Procedures
- (g) Bituminous Concrete QC/QA QC Personnel Responsibilities and Duties Checklist
- (h) Bituminous Concrete QC/QA Initial Daily Plant and Random Samples
- (i) Determination of Random Density Test Site Locations
- (j) Bituminous Concrete QC/QA Control Charts/Rounding Test Values
- (k) Bituminous Mixture Design Verification Procedure
- (l) Development of Gradation Bands on Incoming Aggregate at Mix Plants
- (m) Procedure for Asphalt Content of Bituminous Concrete Mixtures by the Nuclear Method (Modified AASHTO T 287-90)

### Materials.

- (a) Class I Bituminous Concrete Mixtures. All aggregates shall be produced according to the Department's "Aggregate Gradation Control System". Gradations other than those specified in Sections 1003 and 1004 of the Standard Specifications produced according to the Department's "Aggregate Gradation Control System" may be used for Class I Types 1, 2, and 3 mixtures.

- (b) Non-Class I Bituminous Concrete Mixtures. Materials shall be according to the Standard Specifications for each mixture listed:

Mix Type	Article
Bituminous Aggregate Mixture	312.03
Base Course	355.02
Base Course Widening	356.02
Class B (Plant Mix)	405.02
Shoulder	482.02

If the Contractor receives approval to use a Class I mixture where not required by the contract, either Quality Control program may be used at the Contractor's option.

Equipment. The Contractor may utilize innovative equipment or techniques according to Section 1100 of the Standard Specifications.

- (a) Laboratory. The Contractor shall provide a laboratory, at the plant, approved annually by the Engineer. Any other laboratory location will require approval by the Engineer. The laboratory shall be of sufficient size and be furnished with the necessary equipment and supplies for adequately and safely performing the Contractor's quality control testing. The Contractor is referred to the Department's "Model Annual Quality Control Plan for Hot-Mix Asphalt (HMA) Production" for detailed information on the required laboratories. The required laboratory equipment for production and mix design is listed in the Department's "Bituminous Concrete QC/QA Laboratory Equipment."

The laboratory and equipment furnished by the Contractor shall be properly maintained. The Contractor shall maintain a record of calibration results at the laboratory. The Engineer may inspect measuring and testing devices at any time to confirm both calibration and condition. If the Engineer determines the equipment is not within the limits of dimensions or calibration described in the appropriate test method, the Engineer may stop production until corrective action is taken. If laboratory equipment becomes inoperable, the Contractor shall cease mix production.

- (b) Plant Requirements. The Contractor shall provide documentation that the bituminous plants have been calibrated and approved. The Engineer or his/her representative will witness the calibration. This information shall be documented on the appropriate forms and be submitted to the Engineer before any bituminous mix production begins.

Quality Control Plan and Addenda. The approved Annual QC Plan and QC Addenda shall become part of the contract between the Department and the Contractor but shall not be construed, in itself, as acceptance of any bituminous mixture produced. Failure to execute the contract according to the approved Annual QC Plan and QC Addenda will result in suspension of bituminous mix production or other appropriate actions as directed by the Engineer.

The Contractor shall submit in writing to the Engineer a proposed Annual Quality Control (QC) Plan for each bituminous concrete plant for approval before each construction season. Job-specific QC Addenda to the Annual QC Plan must be submitted in writing to the Engineer for approval before the pre-construction conference. The Annual QC Plan and the QC Addenda shall address all elements involved in the production and quality control of the bituminous mixtures incorporated in the project. The proposed QC Plan shall be the Department's "Model

Annual Quality Control Plan for Hot-Mix Asphalt (HMA) Production", and the QC Addenda shall be the Department's "Model Quality Control Addendum for Hot-Mix Asphalt (HMA) Production".

The Contractor may propose revisions to portions of the Department's Annual QC Plan and QC Addenda. Revisions require proper justification be provided to the Department by the Contractor to ensure product quality. Any revision in the Annual QC Plan or QC Addenda must be approved in writing by the Engineer.

Construction of bituminous items subject to the Contractor's quality control shall not begin without approval of the Annual QC Plan and QC Addenda by the Engineer.

The Contractor will be notified in writing upon approval of the Annual QC Plan and QC Addenda by the Engineer.

The Annual QC Plan and QC Addenda may be amended during the progress of the work, by either party, subject to mutual agreement. Revisions require proper justification be provided to the Department to ensure product quality. The Contractor will be notified in writing by the Engineer upon approval of any amendments to the Annual QC Plan and/or QC Addenda.

Mix Design Requirements. The Contractor shall provide mix designs for each type of required mixture. The mixture design shall be performed and documented according to the Department's current Bituminous Concrete Level III Technician Course manual entitled "Bituminous Mixture Design Procedure". Each specific mixture design shall be submitted to and verified by the Department as detailed in the Department's current "Bituminous Mixture Design Verification Procedure."

- (a) Class I Bituminous Concrete Mixtures. The mixture shall be designed according to the criteria stated in Article 406.13 of the Standard Specifications and the contract.
- (b) Non-Class I Bituminous Concrete Mixtures. The 50-blow Marshall mixture design criteria listed below shall apply.

Mix Type	Minimum Stability kN (lb)	Maximum Flow 0.25 mm (0.01 in.)	Air Voids %
Bituminous Aggregate Mixture	6.6 (1500)	19	3 ± 1
Base Course	6.6 (1500)	19	3 ± 1
Base Course Widening	6.6 (1500)	19	3 ± 1
Class B (Plant Mix)	6.6 (1500)	19	3 ± 1
Shoulder	6.6 (1500)	19	2 ± 1

Specific mixture designs may be assigned to more than one project or plant and may be used from one construction season to the next provided the designs are resubmitted for verification according to the Department's "Bituminous Mixture Design Verification Procedure". In no case shall aggregates from a different source be substituted in a specific mixture design without complete redesign of the mixture.

The mix design shall be developed, performed, and tested by qualified personnel in a mix design laboratory approved by the Department, using the Department's current Level III procedure. For personnel requirements, see the section in this provision entitled, "Quality Control by Contractor".

Start Of Mix Production And Job Mix Formula (JMF) Adjustments. The job mix formula (mix design) represents the aggregate grading and asphalt content that produce the desired mix criteria in the laboratory.

- (a) Class I Bituminous Concrete Mixtures. During the mixture start-up the Contractor shall follow the Department's "Bituminous Concrete QC/QA Start-Up Procedures". Article 406.15(b) of the Standard Specifications shall not apply.

At the start of mix production, QC/QA mixture start-up will be required for the following situations: at the beginning of production of a new mixture design, at the beginning of each production season, and at every plant utilized to produce mixtures, regardless of the mix.

Before start-up, target values shall be determined by applying gradation correction factors to the JMF when applicable. These correction factors shall be determined from previous experience. The target values, when approved by the Engineer, shall be used to control mix production. Plant settings and control charts shall be set according to target values.

In the field, slight adjustments to the JMF or minor changes in cold-feed/hot-bin blends may be necessary to obtain the desired air voids, density, uniformity, and constructibility. After any JMF adjustment, the JMF shall become the adjusted job mix formula (AJMF). Upon completion of the first acceptable test strip, the JMF shall become the AJMF regardless of whether or not the JMF has been adjusted. If an adjustment/plant change is made, the Engineer may require a new test strip to be constructed. If the bituminous mixture placed during the initial test strip is determined to be unacceptable to remain in place by the Engineer, it shall be removed and replaced.

Any adjustments outside the above limitations will require a new mix design. The limitations between the JMF and AJMF are as follows:

Parameter	Adjustment
12.5 mm (1/2 in.)	± 5.0%
4.75 mm (No. 4)	± 4.0%
2.36 mm (No. 8)	± 3.0%
600 µm (No. 30)	*
75 µm (No. 200)	*
Asphalt Content	± 0.3%

\*In no case shall the target for the amount passing be greater than the JMF.

After an acceptable test strip, including required plant tests, production of mix shall be restarted the same day, and an acceptable rolling pattern shall be established in the first 180 metric tons (200 tons) of mix produced. Paving may continue for the remainder of the day. After an acceptable rolling pattern has been established, it shall not be changed unless approved by the Engineer.

If a mixture start-up is not required, an acceptable rolling pattern shall be developed during the first 275 metric tons (300 tons) of each mixture produced.

A nuclear/core correlation, if required by the Engineer, shall follow the Department's "Standard Test Method for Correlating Nuclear Gauge Densities with Core Densities" and shall be performed by the Contractor during the first production day.

Regardless which QC procedures are used during start of mix production, the next day's production shall not resume until all test results, including an acceptable nuclear/core correlation, are available and an AJMF is agreed upon by the Contractor and Engineer.

- (b) Non-Class I Bituminous Concrete Mixtures. In the field, slight adjustments to the gradation and/or asphalt content may be necessary to obtain the desired air voids, density, uniformity, and constructibility. These adjustments define the adjusted job mix formula (AJMF) and become the target values for quality control operations. Limitations between the JMF and AJMF are as follows. Any adjustments outside the limitations will require a new mix design.

Parameter	Adjustment
12.5 mm (1/2 in.)	± 6%
4.75 mm (No. 4)	± 5%
75 µm (No. 200)	± 2.5%
Asphalt Content	± 0.5%

Production is not required to stop after a growth curve has been constructed provided the test results are available to both the Contractor and Engineer before the following day's production.

During production the Contractor and Engineer shall continue to evaluate test results and mixture laydown and compaction performance. Adjustments within the above requirements may be necessary to obtain the desired mixture properties. If an adjustment/plant change is made, the Engineer may request additional growth curves and supporting plant tests.

Quality Control by Contractor. The Contractor shall perform or have performed the inspection and tests required to assure conformance to contract requirements. Control includes the recognition of obvious defects and their immediate correction. This may require increased testing, communication of test results to the plant or the job site, modification of operations, suspension of bituminous mix production, rejection of material, or other actions as appropriate.

The Engineer shall be immediately notified of any failing tests and subsequent remedial action. Passing tests shall be reported to the Engineer no later than the start of the next work day.

- (a) Personnel. The Contractor shall provide a Quality Control (QC) Manager who shall have overall responsibility and authority for quality control. This individual shall have successfully completed the Department's Bituminous Concrete Level II Technician Course, "Bituminous Concrete Proportioning and Mixture Evaluation".

In addition to the QC Manager, the Contractor shall provide sufficient personnel to perform the required visual inspections, sampling, testing, and documentation in a timely manner. Mix designs shall be developed by personnel who have successfully completed the Department's Bituminous Concrete Level III Course, "Bituminous Mixture Design Procedure". All technicians who shall be performing mix design testing and plant sampling/testing shall have successfully completed the Department's Bituminous

Concrete Level I Technician Course, "Bituminous Concrete Testing". The Contractor may also provide a Gradation Technician who has successfully completed the Department's "Gradation Technician Course" to run gradation tests only under the supervision of a Bituminous Concrete Level II Technician. The Contractor shall provide a Bituminous Concrete Density Tester who has successfully completed the Department's "Bituminous Concrete Nuclear Density Testing Course" to run all required density tests on the job site.

All quality control personnel shall perform the required quality control duties. The Contractor is referred to the Department's "QC Personnel Responsibilities and Duties Checklist" for a description of personnel qualifications and duties. Testing shall be conducted to control the production of the bituminous mixture.

- (b) Plant Tests. The Contractor shall use the test methods identified to perform the following mixture tests at a frequency not less than that indicated:

Parameter	Frequency of Tests Class I Mixtures	Frequency of Tests Non-Class I Mixtures	Test Method
Aggregate Gradation  Hot bins for batch and continuous plants.  Individual cold- feeds or combined belt-feed for drier- drum plants.  % passing sieves: 12.5 mm (1/2 in.), 4.75 mm (No. 4), 2.36 mm (No. 8), 600 µm (No. 30), 75 µm (No. 200)	1 dry gradation per half day of production.  Every third test shall be a washed ignition oven (or extraction) test on the mix, to be plotted on the control charts for the purposes of monitoring dust control.	1 dry gradation per day of production.  The first day of production requires the initial test to be washed; every eighth test thereafter shall be washed.  % passing sieves: 12.5 mm (1/2 in.), 4.75 mm (No. 4) 75 µm (No. 200)	Illinois Procedure (See Manual of Test Procedures for Materials).
Asphalt Content by Nuclear Gauge (or Ignition Oven if approved by the Engineer)	1 per half day of production	1 per day	Illinois Modified AASHTO T 287 (Illinois Modified AASHTO TP308)
Air Voids Bulk Specific Gravity Maximum Specific Gravity of Mixture	1 per half day of production for first 2 days and 1 per day thereafter (first sample of the day)	1 per day  1 per day	Illinois Modified AASHTO T 166  Illinois Modified AASHTO T 209

Article 406.10 of the Standard Specifications shall not apply except the ratio of minus 75 µm (minus No. 200) material to asphalt content during production shall not be less than 0.6 nor more than 1.2.

Contractor testing of all plant test samples shall be complete within 3 1/2 hours of sampling.

The Contractor may apply the following for small tonnage of mixture: Combined belt/hot-bin analysis, voids, and asphalt content tests may not be required on a specific mixture if the day's production is less than 225 metric tons (250 tons) per mix. A minimum of one



set of plant tests for each mix shall be performed for each five consecutive production-day period when the accumulated tonnage produced in that period exceeds 450 metric tons (500 tons). A Bituminous Concrete Level II Technician shall oversee all quality control operations. If the required tonnage of any mixture for a single pay item is less than 225 metric tons (250 tons) in total, the Contractor shall state his/her intentions of waiving the "Required Plant Tests" in the QC Addenda. The mixture shall be produced using a mix design that has been verified as specified and validated by the Department's recent acceptable field test data. A Bituminous Concrete Level II Technician shall oversee all quality control operations for the mixture.

1L (1 qt) samples of each asphalt cement (AC) type used shall be taken by the Contractor and will be witnessed by the Engineer. The minimum sampling frequency shall be twice a month. Asphalt cement sample containers will be furnished by the Department. The Engineer will submit the properly identified AC samples to the Bureau of Materials and Physical Research for testing.

For bituminous mixture sampling the Contractor shall obtain required plant samples as directed in the Department's "Bituminous Concrete QC/QA Initial Daily Plant and Random Samples". The Contractor shall split all required samples and identify the split samples per the Engineer's instructions. These split samples shall be retained by the Contractor for assurance testing by the Engineer and be disposed of only with the permission of the Engineer. The split samples shall be stored in a dry, protected location.

The Contractor shall, when necessary, take and test additional samples (designated "check" samples) at the plant during mix production. These samples in no way replace the required plant samples described above. Check samples shall be tested only for the parameters deemed necessary by the Contractor. Check sample test results shall be noted in the Plant Diary and shall not be plotted on the control charts. The Contractor shall detail the situations in which check samples will be taken in his/her Annual QC Plan.

- (c) Required Field Tests. The Contractor shall control the compaction process by testing the mix density at random locations as determined according to the Department's current "Determination of Random Density Test Site Locations" and recording the results on forms approved by the Engineer. The Contractor shall follow the density testing procedures detailed in the Department's "Illinois Modified ASTM D 2950, Standard Test Method for Determination of Density of Bituminous Concrete In-Place by Nuclear Method".

(1) Class I Bituminous Concrete Mixtures.

The Contractor shall be responsible for establishing the correlation to convert nuclear density results to core densities according to the Department's "Standard Test Method for Correlating Nuclear Gauge Densities with Core Densities". The Engineer may require a new nuclear/core correlation if the Contractor's gauge is recalibrated during the project.

If the Contractor and Engineer agree the nuclear density test method is not appropriate for the mixture, cores shall be taken at random locations determined according to the Department's "Determination of Random Density Test Site Locations". Three cores shall be taken at equal distances across the test site.

These cores shall be averaged to provide a single test site result. Core densities shall be determined using the Illinois Modified AASHTO T 166 or T 275 procedure.

For Class I Types 1, 2 and 3 mixtures, quality control density tests shall be performed at randomly selected locations within 800 m (1/2 mile) intervals and for each lift of 75 mm (3 in.) or less in thickness. For lifts in excess of 75 mm (3 in.) in thickness, a test shall be performed within 400 m (1/4 mile) intervals. Testing of lifts equal to or greater than 150 mm (6 in.) compacted thickness shall be performed in the direct transmission mode according to the Department's "Illinois Modified ASTM D 2950, Standard Test Method for Determination of Density of Bituminous Concrete In-Place by Nuclear Method". Density testing shall be accomplished intermittently throughout the day. In no case shall more than one half day's production be completed without performing density testing.

Density tests shall be performed each day on patches located nearest the randomly selected location. The daily testing frequency shall be a minimum of two density tests per mix. Density testing shall be accomplished intermittently throughout the day. In no case shall more than one half day's production be completed without performing density testing.

(2) Non-Class I Bituminous Concrete Mixtures.

The Contractor shall perform a growth curve at the beginning of placement of each type of mix and each lift. The growth curve shall be constructed and evaluated according to the following procedure:

The growth curve for each type of mix and each lift shall be performed within the first 180 metric tons (200 tons). If an adjustment is made to the specific mix design, the Engineer reserves the right to request an additional growth curve and supporting tests at the Contractor's expense.

Compaction of the growth curve shall commence immediately after the course is placed and at a temperature of not less than 140 °C (280 °F). The growth curve, consisting of a plot of kg/cu m (lb/cu ft) vs. number of passes with the project breakdown roller, shall be developed. This curve shall be established by use of a nuclear gauge. Tests shall be taken after each pass until the highest kg/cu m (lb/cu ft) is obtained. This value shall be the target density provided the Marshall air voids are within acceptable limits. If Marshall air voids are not within the specified limits, corrective action shall be taken, and a new target density shall be established.

A new growth curve is required if the breakdown roller used on the growth curve is replaced with a new roller during production.

The target density shall apply only to the specific gauge used. If additional gauges are to be used to determine density specification compliance, the Contractor shall establish a unique minimum allowable target density from the growth curve location for each gauge. The Department will establish a target density for its Quality Assurance nuclear gauge from the growth curve location.

All lifts shall be compacted to an average density of not less than 95 percent nor greater than 102 percent of the target density obtained on the growth curve. The average density shall be based on tests representing one day's production.

Quality Control density tests shall be performed at randomly selected locations within 800 m (1/2 mile) intervals per lift per lane. In no case shall more than one half day's production be completed without density testing being performed.

If the Contractor is not controlling the compaction process and is making no effort to take corrective action, the operation shall stop as directed by the Engineer.

- (d) Control Limits. Target values shall be determined by applying adjustment factors to the AJMF where applicable. The target values shall be plotted on the control charts within the following control limits:

Control Limits			
Parameter	Class I Individual Test	Class I Moving Average of 4	Non-Class I Individual Test
% Passing:			
12.5 mm (1/2 in.)	± 6%	± 4%	± 15%
4.75 mm (No. 4)	± 5%	± 4%	± 10%
2.36 mm (No. 8)	± 5%	± 3%	
600 µm (No. 30)	± 4%	± 2.5%	
75 µm (No. 200)	± 1.5%	± 1.0%	± 2.5%
Total Dust Content 75 µm(No. 200) <sup>1</sup>	± 1.5%	± 1.0%	± 2.5%
Asphalt Content	± 0.3%	± 0.2%	± 0.5
Voids:			
Class I Type 1	± 1.2%	± 1.0%	
Class I Type 2	± 1.2%	± 1.0%	
Class I Type 3	± 1.2%	± 1.0%	
Non-Class I - Shoulders			2% ± 1%
Non-Class I - Others			3% ± 1%
Density:			
Class I Type 1	92.0 - 96.0%		
Class I Type 2	93 - 97%		
Class I Type 3	93 - 97%		
Non-Class I			Average 95-102% Target

Note 1. Based on washed ignition oven

- (e) Control Charts. Standardized control charts shall be maintained by the Contractor at the field laboratory. The control charts shall be displayed and be accessible at the field laboratory at all times for review by the Engineer.

Individual required test results obtained by the Contractor shall be recorded on the control chart immediately upon completion of a test, but no later than 24 hours after

sampling. Only the required plant tests and resamples shall be recorded on the control chart. Any additional testing of check samples may be used for controlling the Contractor's processes, but shall be documented in the plant diary.

The results of assurance tests performed by the Engineer will be posted as soon as available.

The following parameters shall be recorded on standardized control charts as described in the Department's "Bituminous Concrete QC/QA Control Charts/Rounding Test Values".

Control limits for each required parameter, both individual tests and the average of four tests, shall be exhibited on control charts. Test results shall be posted within the time limits previously outlined.

CONTROL CHART REQUIREMENTS	CLASS I MIXES	NON-CLASS I MIXES
Combined Gradation of Hot-Bin or Belt Aggregate Samples	% Passing Sieves: 12.5 mm (1/2 in.) 4.75 mm (No. 4) 2.36 mm (No. 8) 600 $\mu$ m (No. 30) 75 $\mu$ m (No. 200)	% Passing Sieves: 12.5 mm (1/2 in.) 4.75 mm (No. 4) 75 $\mu$ m (No. 200)
Total Dust Content of Washed Ignition Oven or Extraction <sup>1</sup>	75 $\mu$ m (No. 200)	75 $\mu$ m (No. 200)
	Asphalt Content	Asphalt Content
	Bulk Specific Gravity	Bulk Specific Gravity
	Maximum Specific Gravity of Mixture	Maximum Specific Gravity of Mixture
	Voids	Voids
	Density	Density

Note 1. Based on washed ignition oven

(f) Corrective Action for Required Plant Tests

(1) Individual Test Results. When an individual test result exceeds its control limit, the Contractor shall immediately resample and retest. If at the end of the day no material remains from which to resample, the first sample taken the following day shall serve as the resample as well as the first sample of the day. This result shall be recorded as a retest. If the retest passes, the Contractor may continue the required plant test frequency. Additional check samples should be taken to verify mix compliance.

a. Voids and Asphalt Content.

1. Class I Bituminous Concrete Mixtures. If the retest for voids or asphalt content exceeds control limits, mix production shall cease and immediate corrective action shall be instituted by the Contractor. After corrective action, mix production shall be restarted, the mix production shall be stabilized, and

the Contractor shall immediately resample and retest. Mix production may continue when approved by the Engineer. The corrective action shall be documented.

Inability to control mix production is cause for the Engineer to stop the operation until the Contractor completes an investigation identifying the problems causing failing test results.

2. Non-Class I Bituminous Concrete Mixtures. If the retest for voids or asphalt content exceeds control limits, immediate corrective action shall be instituted by the Contractor. After corrective action, the Contractor shall immediately resample and retest. The corrective action shall be documented.

If corrective action has been initiated and the second resample fails, the Contractor shall cease operations. Failure to cease production shall subject all subsequently produced materials to be considered unacceptable.

Inability to control mix production is cause for the Engineer to stop the operation until the Contractor completes an investigation identifying the problems causing failing test results.

- b. Combined Aggregate/Hot-Bin. For combined aggregate/hot-bin retest failures, immediate corrective action shall be instituted by the Contractor. After corrective action, the Contractor shall immediately resample and retest. The corrective action shall be documented.
- (2) Moving Average. When the moving average values trend toward the moving average control limits, the Contractor shall take corrective action and increase the sampling and testing frequency. The corrective action shall be documented.

The Contractor shall notify the Engineer whenever the moving average values exceed the moving average control limits. If two consecutive moving average values fall outside the moving average control limits, the Contractor shall cease operations. Corrective action shall be immediately instituted by the Contractor. Operations shall not be reinstated without the approval of the Engineer. Failure to cease operations shall subject all subsequently produced material to be considered unacceptable.
  - (3) Dust Control. If the washed ignition oven (for extraction) test results indicate a problem with controlling dust, corrective action to control the dust shall be taken and approved by the Engineer. If the Engineer determines that Positive Dust Control Equipment is necessary, as outlined in the Bureau of Materials and Physical Research Policy Memorandum, "Approval of Hot Mix Bituminous Plants and Equipment", the equipment shall be installed prior to the next construction season.
  - (4) Mix Production Control. If the Contractor is not controlling the production process and is making no effort to take corrective action, the operation shall stop.
  - (g) Corrective Action for Required Field Tests (Density). When an individual density test exceeds the control limits, the Contractor shall immediately retest in a location that is halfway between the failed test site and the finish roller. If the retest passes, the Contractor shall continue the normal density test frequency. An additional density check test should be performed to verify the mix compaction.

If the retest fails, the Contractor shall immediately conduct one of the following procedures:

- (1) Low Density. If the failing density retest indicates low densities, the Contractor shall immediately increase the compaction effort, review all mixture test results representing the mix being produced, and make corrective action as needed. The Contractor shall immediately perform a second density retest within the area representing the increased compaction effort and mixture adjustments.
- (2) High Density. If the failing density retest indicates high densities, the Contractor shall cease production and placement until all mixture test results are reviewed and corrective action is taken. If the high density failure is a result of a change in the mixture, any existing material in the surge bin may be subject to rejection by the Engineer. After restart of mix production, a second density retest shall then be performed in the area representing the mixture adjustments.

If the second retest from either procedure passes, production and placement of the mix may continue. The increased compaction effort for low density failures shall not be reduced to that originally being used unless it is determined by investigation that the cause of the low density was unrelated to compaction effort, the cause was corrected, and tests show the corrective action has increased the density within the required limits.

If the second retest fails, production and placement of the mix shall cease until the Contractor has completed an investigation and the problem(s) causing the failing densities has/have been determined. If the Contractor's corrective action is approved by the Engineer, production and placement of the mix may then be resumed. The Contractor shall increase the frequency of density testing to show, to the satisfaction of the Engineer, that the corrective action taken has corrected the density problem.

If the Contractor is not controlling the compaction process and is making no effort to take corrective action, the operation, as directed by the Engineer, shall stop.

Quality Assurance By The Engineer. The Engineer will conduct independent assurance tests on split samples taken by the Contractor for quality control testing. In addition, the Engineer will witness the sampling and splitting of these samples a minimum of twice a month and will immediately retain the samples for quality assurance testing.

The overall testing frequency will be performed over the entire range of Contractor samples and will be equal to or greater than 10 percent for gradations and equal to or greater than 20 percent for asphalt content, bulk specific gravity, maximum specific gravity and field density. The Engineer may select any or all split samples for assurance testing. The Engineer will initiate independent assurance testing during mixture field verification. These tests may be performed immediately or anytime up to ten working days after sampling. The test results will be made available to the Contractor as soon as they become available.

The Contractor's nuclear/core correlation will be verified utilizing Department nuclear gauges.

The Engineer may witness the sampling and testing being performed by the Contractor. The Engineer will document all witnessed samples and tests.

The Engineer will promptly notify the Contractor, both verbally and in writing, of observed deficiencies. If the Engineer observes that the sampling and quality control tests are not being performed according to the applicable test procedures, the Engineer may stop production until corrective action is taken.

The Engineer may elect to obtain samples for testing, separate from the Contractor's quality control process, to verify specification compliance.

Differences between the Contractor's and the Engineer's split sample test results will be considered acceptable if within the following limits:

Test Parameter	Acceptable Limits of Precision	
	Class I	Non-Class I
% Passing:		
12.5 mm (1/2 in.)	5.0%	5.0%
4.75 mm (No. 4)	5.0%	5.0%
2.36 mm (No. 8)	3.0%	
600 $\mu$ m (No. 30)	2.0%	
75 $\mu$ m (No. 200)	2.2%	2.2%
Total Dust Content 75 $\mu$ m (No. 200) <sup>1</sup>	2.2%	2.2%
Asphalt Content	0.3%	0.3%
Maximum Specific Gravity of Mixture	0.026	0.026
Bulk Specific Gravity	0.045	0.045
Density (Percent Compaction)	1.0% (Correlated)	1.5%*

Note 1. Based on washed ignition oven

\*Applies to the final percentage difference between the gauges when compared against the individual target density of each gauge.

The Department may run extractions for assurance, when deemed necessary by the Engineer.

In the event comparison of the required plant test results is outside the above acceptable limits of precision, Department split or independent samples fail the control limits, a Department extraction indicates non-specification mix, or a continual trend of difference between Contractor and Department test results is identified, the Engineer will immediately investigate. The Engineer may suspend production as stated in Article 108.07 of the Standard Specifications, while the investigation is in progress. The investigation may include testing by the Engineer of any remaining split samples or a comparison of split sample test results on the mix currently being produced. The investigation may also include review and observation of the Contractor's technician performance, testing procedure, and equipment.

If a problem is identified with the mix, the Contractor shall take immediate corrective action. After corrective action, both the Contractor and the Engineer shall immediately resample and retest following the procedures in Subsection "Corrective Action for Required Plant Tests", of the section in this provision entitled "Quality Control by Contractor".

In the event comparison of the required field test results (densities) are outside the above acceptable limits of precision, Department split or independent samples fail the density limits, or a continual trend of difference between Contractor and Department test results is identified, the Engineer will immediately investigate. The investigation will include testing by the Engineer of any remaining random density locations. The Engineer may establish additional locations for testing by both the Contractor and the Department to provide further comparison results. The investigation shall also include review and observation of the Density Tester performance, testing procedure, and equipment. The original correlation and/or comparison data, for both gauges, shall be reviewed as part of the investigation process. If the problem continues, the Engineer may require a new correlation be performed.

Acceptance By The Engineer. Final acceptance will be based on the following:

- (a) Validation of the Contractor's quality control by the assurance process.
- (b) The Contractor's process control charts and actions.
- (c) Department assurance tests for voids and density.

If any of the above are not met, the work will be considered in non-conformance with the contract.

Documentation. The Contractor shall be responsible for documenting all observations, records of inspection, adjustments to the mixture, test results, retest results, and corrective actions in a bound hardback field book or bound hardback diary which will become the property of the Department.

The Contractor shall be responsible for the maintenance of all permanent records whether obtained by the Contractor, the Contractor's consultants, or the producer of bituminous mix material.

The Contractor shall provide the Engineer full access to all documentation throughout the progress of the work.

Adjustments to mixture production and test results shall be recorded in duplicate and sent to the Engineer on forms approved by the Engineer.

Basis of Payment. Quality Control/Quality Assurance of bituminous concrete mixtures will not be paid for separately, but shall be considered as included in the cost of the various bituminous contract items.

Test Strips will be paid according to the following:

- (a) If the bituminous mixture placed during the initial test strip (1) is determined to be unacceptable to remain in place by the Engineer, and (2) was not produced within the tolerances of the JMF, the initial mixture and test strip will not be paid for and shall be removed at the contractor's expense. An additional test strip will be paid for in full, if produced within the JMF tolerances.



- (b) If the bituminous mixture placed during the initial test strip (1) is determined to be unacceptable to remain in place by the Engineer, and (2) was produced within the tolerances of the JMF, the mixture shall be removed. Removal will be paid for according to Article 109.04 of the Standard Specifications. This initial mixture and test strip will be paid for at the contract unit prices. The additional mixture shall be replaced at the contract unit price, and any additional test strips will be paid for at one half the unit price of each test strip.
- (c) If the bituminous mixture placed during a test strip is determined to be acceptable to remain in place by the Engineer and the Engineer deems a new start-up is required for any reason, the initial mixture and test strip will be paid for at the contract unit prices. The additional mixture will be paid for at the contract unit price and any additional test strips will be paid for at one half the contract unit price of each test strip.

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## PRECAST CONCRETE (BDE)

Effective: July 1, 1999

Revised: January 1, 2002

**Description.** This special provision identifies non-prestressed, precast concrete products which shall be produced according to the Department's current, "Quality Control/Quality Assurance Program for Precast Concrete Products".

**Products.** The list of products is as follows:

Product Class	Precast Item
Box Culvert	Precast Concrete Box Culverts
Pipe	Reinforced Concrete Culvert, Storm Drain and Sewer Pipe
	Concrete Sewer, Storm Drain and Culvert Pipe
	Reinforced Concrete Elliptical Culvert, Storm Drain and Sewer Pipe
	Concrete Drain Tile
	Reinforced Concrete Arch Culvert, Storm Drain and Sewer Pipe
	Concrete Headwall for Pipe Drains
	Precast Reinforced Concrete Flared End Sections and Elliptical Flared End Sections
	Precast Reinforced Concrete Pipe Elbows, Tees and Collars
Structure	Precast Concrete Members
Block/Brick	Erosion Control: Concrete Block Riprap, Block Revetment Mat, and Articulated Block Mat
	Concrete Building Brick
	Concrete Masonry Units
Drainage Structure	Precast Reinforced Concrete Catch Basins, Manholes, Inlets, Miscellaneous Structures, Valve Vaults and Flat Slab Tops/Bottoms
Barrier	Concrete Barrier
	Temporary Concrete Barrier
Miscellaneous	Right of Way, Drainage, Section and Permanent Survey Markers, Bumper Blocks, Junction Boxes, and Handholes

For precast concrete products which are constructed according to AASHTO M 86, M 170, M 178, M 199, M 206, M 207, M 259, or M 273; portland or blended hydraulic cement shall be according to Article 1001.01 of the Standard Specifications, except the pozzolan constituent in the Type IP or Type I(PM) cement shall be fly ash. In addition, the minimum or maximum combination of a portland cement and a cementitious material shall be according to the AASHTO M specification. The cementitious material shall be according to Articles 1010.01, 1010.03, 1014.01, 1014.02, 1015.01, 1015.02, 1016.01 and 1016.02.

**Acceptance.** Products which have been lot or piece inspected and approved by the Department prior to July 1, 1999, will be accepted for use on this contract. Products produced on or after July 1, 1999, will be accepted only if produced according to the Department's current "Quality Control/Quality Assurance Program for Precast Concrete Products".

## ERRATA FOR THE 2002 STANDARD SPECIFICATIONS (BDE)

Effective: January 1, 2002

Revised:..April 1, 2002

- Page vi      Change "SECTION 501. BITUMINOUS TREATED EARTH SURFACE..." to "SECTION 501. REMOVAL OF EXISTING STRUCTURES...".
- Page x      Add the heading "**LIGHTING**" prior to the heading "**WIRE AND CABLE**".
- Page xi      Change "SECTION 830. METAL POLES..." to "SECTION 830. LIGHT POLES...".
- Page xi      Add the heading "**TRAFFIC SIGNALS**" prior to the heading "**SIGNAL MAINTENANCE**".
- Page 12      Article 104.07(d). In the third line of the sixth paragraph change "(B-AC)" to "(B-A-C)".
- Page 13      Article 104.07(d). In the third line of the ninth paragraph change "(B-AC)" to "(B-A-C)".
- Page 34      Article 107.22(b). In the fifth line of the first paragraph change "Illinois Department of Conservation" to "Illinois Department of Natural Resources".
- Page 35      Article 107.22(c). In the seventh line of the first paragraph change "Illinois Department of Conservation" to "Illinois Department of Natural Resources".
- Page 35      Article 107.22(c)(2). In the first line of the second paragraph change "Department of Conservation" to "Department of Natural Resources".
- Page 46      Article 108.04. In the fourth line of the first paragraph change "40 days" to "ten days".
- Page 81      Article 205.04(a). In the first line of the second paragraph change "0.5 sq m" to "0.2 sq m".
- Page 140      Article 301.05. In the second line of the first paragraph change "Type 8" to "Type B".
- Page 144      Article 302.08. In the first sentence of the second paragraph change "not than" to "not less than".

- Page 171 Article 312.31. In the seventh line of the second paragraph change “relative durability” to “minimum relative dynamic modulus of elasticity”.
- Page 185 Article 353.07. Change “420.10(g)” to “420.10(f)”.
- Page 246 Article 406.23. In the fifth and sixteenth lines of the fifth paragraph change “1102.01(a)(13)” to “1102.01(a)(9)”.
- Page 257 Article 420.02(d). Change “1050” to “1050.01, 1050.02”.
- Page 257 Article 420.02. Delete “(g) Preformed Elastomeric Compression Joint Seals for Concrete.....1053.01”.
- Page 338 Article 501.05. Revise the fifth paragraph to read “Removal of existing pipe culverts will be paid for at the contract unit price per meter (foot) for PIPE CULVERT REMOVAL, which price shall include any headwalls or aprons attached to the culvert.”
- Page 338 Article 501.05. Revise the sixth paragraph to read “Removal of existing slope wall will be paid for at the contract unit price per square meter (square yard) for SLOPE WALL REMOVAL.”
- Page 380 Article 504.06(c)(6). In the second and sixth lines of the fifth paragraph change “4 °C (40 °F)” to “22 °C (40 °F)”.
- Page 425 Article 506.04(d). In the first line of the first paragraph change “wither” to “either”.
- Page 490 Article 542.03, Table IB (English). In the fifth column change the eight occurrences of “0.07” to “0.079”, the seven occurrences of “0.10” to “0.109” and the four occurrences of “0.13” to “0.138”.
- Page 599 Articles 638.02(a) and 638.02(d). Change “1086” to “1085”.
- Page 635 Article 701.03. Revise the first paragraph to read: “**Equipment.** Equipment shall be according to the following articles of Section 1100 – Equipment:”.
- Page 650 Article 701.06(g). Delete the second paragraph.
- Page 652 Article 701.08(a). In the seventh line of the first paragraph change “401411” to “701411”.
- Page 661 Article 703.04. In the eighth line of the first paragraph change “four degrees” to “45 degrees”.

- Page 728 Article 816.03(a). Revise the first sentence of the first paragraph to read, "The unit duct shall be installed according to the NEC, directly from the reels on which the unit duct was shipped, in continuous spans from terminal to terminal without splicing the duct or cables."
- Page 730 Article 817.03. Revise the third sentence of the sixth paragraph to read, "The cable shall be installed in continuous spans between terminal points and splicing will only be permitted in pole handholes or junction boxes on bridge structures above grade."
- Page 734 Article 821.07. Revise the third paragraph to read, "The mounting shall provide the correct position of the luminaire as recommended by the manufacturer and shall be able to withstand assigned loading according to AASHTO. The sign lighting installation shall include all aluminum conduit, fittings, attachment hardware, cable and a disconnect switch with a lockable exterior handle mounted within reach from the walkway".
- Page 735 Article 825.01. In the second line of the first paragraph after "foundation," add "grounding".
- Page 738 Change "**SECTION 830. METAL POLES**" to "**SECTION 830. LIGHT POLES**".
- Page 745 Article 837.03(b). In the fourth line of the first paragraph change "503.07(a)" to "503.07".
- Page 774 Article 880.03. In the fourth line of the second paragraph change "optic all" to "optically".
- Page 786 Article 1001.06. Delete the second paragraph.
- Page 799 Article 1004.01(c). In notes 4/, 5/, and 6/, replace the four occurrences of " " with "±".
- Page 822 Article 1006.27(b). In the first line of the second paragraph change "ASTM F 669" to "ASTM F 1043".
- Page 847 Article 1009.05. Delete the last sentence of the first paragraph.
- Page 865 Article 1020.04. In the Class SI Concrete section of Table 1 add "Pile Encasement...512".
- Page 872 Article 1020.06. Revise the second paragraph to read, "When fly ash, ground granulated blast furnace slag, high-reactivity metakaolin, or microsilica are used as part of the cement in a concrete mix, the water/cement ratio will be based on the total cementitious material contained in the mixture."

- Page 932 Article 1067.01(a)(1). Revise the first paragraph to read, "The lamp socket shall be mogul type, glazed porcelain, one piece rolled threads with stationary socket lead connectors that will not move during lamp insertion and removal. It shall be provided with a grip or suitable device to hold the lamp against vibration. The rating of the socket shall exceed the lamp starting voltage, or starting pulse voltage rating."
- Page 933 Article 1067.01(a)(5)a. Delete the last two sentences of the sixth paragraph.
- Page 934 Article 1067.01(a)(5)b. Revise the fifth sentence of the third paragraph to read, "Proper ignition shall be provided over a range of -15 percent to +5 percent of rated voltage."
- Page 938 Article 1067.01(c)(1)a. In the first line of the second paragraph change "60 to 75 mm (2 3/8 to 3 in.)" to "50 to 60 mm (2 to 2 3/8 in.)".
- Page 945 Article 1067.01(f)(2)e. At the end of the first sentence of the first paragraph change "maximum voltage of 3,300 volts." to "rated voltage of 600 V.".
- Page 954 Article 1068.01(e)(2)h. In the third line of the first paragraph change "350" to "377", "520" to "560" in the fourth line and "illumination" to "illumination" in the fifth line.
- Page 960 Article 1069.01(b)(2)d. In the eleventh line of the first paragraph change "anit-sieze" to "anti-seize".
- Page 964 Article 1069.01(c )(1). In the fourth line of the second paragraph change "10" to "11".
- Page 967 Article 1069.01(c)(2)c.2. Revise the first sentence of the second paragraph to read "The davit arm shall have a 90 mm (3 1/2 in.) minimum inside diameter at the slip joint."
- Page 967 Article 1069.01(c)(2)c.2. In the fourth line of the second paragraph change "50 mm (2 in.)" to "60 mm (2 3/8 in.)".
- Page 969 Article 1069.01(c)(3)b.2. In the second line of the second paragraph revise "50 mm (2 in.)" to "60 mm (2 3/8 in.)".
- Page 972 Article 1069.01(e)(4). Revise the second sentence of the first paragraph to read, "Poles shall have a single piece shaft with a 250 mm (10 in.) minimum outside bottom diameter at groundline, tapering to a 130 mm (5 in.) minimum outside top diameter."
- Page 978 Article 1069.04(b). In the first line of the eighth paragraph change "door" to "pocket door".
- Page 981 Article 1069.04(d)(1). In the fourth line of the second paragraph change "Feferal" to "Federal".

- Page 981 Article 1069.04(d)(3). In the first line of the first paragraph change "Towrs" to "Towers".
- Page 988 Article 1070.01. In the chart after the first paragraph, change the references for both Helix Screw and Pilot Point from "ASTM A635" and "ASTM A575", respectively, to "AASHTO M 270M, Grade 250 (M270, Grade 36)".
- Page 988 Article 1070.02. Delete the second sentence of the first paragraph
- Page 988 Article 1070.02. Revise the first sentence of the second paragraph to read, "Nuts, washers and the entire length of the anchor rods shall be galvanized according to Article 1006.09."
- Page 1020 Article 1079.02. Change second subparagraph "(b)" to "(c)".
- Page 1048 Article 1086.01(a)(7). Add the following to the end of the first paragraph, "Where installed in a heavy salt spray environment, the enclosure shall be stainless steel."

80060

## **EROSION AND SEDIMENT CONTROL DEFICIENCY DEDUCTION (BDE)**

Effective: August 1, 2001

Revised: November 1, 2001

When the Engineer is notified or determines an erosion and/or sediment control deficiency(s) exists, he/she will direct the Contractor in writing to correct the deficiency. The Contractor shall then correct the deficiency within 24 hours. The deficiency may be any lack of repair, maintenance, or implementation of erosion and/or sediment control devices included in the contract, or any failure to comply with the conditions of the National Pollutant Discharge Elimination System (NPDES) Storm Water Permit for Construction Site Activities.

If the Contractor fails to correct the deficiency(s) within 24 hours, a daily monetary deduction will be imposed for each calendar day or fraction thereof the deficiency exists. The time period will begin with the initial written notification to the Contractor and end with the Engineer's acceptance of the corrected work. The per calendar day deduction will be either \$1000.00 or 0.05 percent of the awarded contract value, whichever is greater.

If the Contractor fails to respond, the Engineer may correct the deficiencies and deduct the cost from monies due or which may become due the Contractor. This corrective action shall in no way relieve the Contractor of his/her contractual requirements or responsibilities.

80055

## **FLY ASH IN PORTLAND CEMENT CONCRETE (BDE)**

Effective: January 1, 2001

Revised: April 1, 2001

Revise Article 1020.05(c) to read as follows:

- (c) Fly Ash. At the Contractor's option, fly ash from approved sources may partially replace portland cement in concrete mixtures, for Class BD, PV, MS, SI, SC, and SH, except when blended cements are used. A mix design consisting of cement, fly ash, and ground granulated blast-furnace slag may be used only when specified by the Department. For Class PP concrete, fly ash may be used according to Article 1020.04.

Fly ash and all other materials proposed for portland cement concrete mix designs shall be furnished to the Engineer at least 60 days prior to the initiation of work. The Engineer may elect to waive the required mix designs if the proposed materials combination has been previously approved and has demonstrated satisfactory field performance.

If Class F fly ash is used, the amount of cement replaced shall not exceed 15 percent by mass (weight), and the replacement ratio (fly ash:cement replaced) shall be a minimum of 1.5:1.

If Class C fly ash is used, the amount of cement replaced shall not exceed 20 percent by mass (weight), at a minimum replacement ratio of 1.25:1. For Class C fly ash, the minimum replacement ratio may be reduced to 1:1, if the fly ash calcium oxide is 18% or greater, the fly ash loss on ignition is less than 2.0%, and a water-reducing or high range water-reducing admixture is used.

For Class PP concrete, the cement replacement with fly ash shall be according to Article 1020.04.

For bridge decks, parapets, pier and abutment caps, backwalls, wingwalls and upper 750 mm (2.5 ft.) of solid piers, the amount of cement replaced shall not exceed 15 percent by mass (weight) at a minimum replacement ratio of 1.5:1, regardless of the type of fly ash used.

Measurements of fly ash and cement shall be rounded up to the nearest 2.4 kg (5 lbs.).

Mix design strength requirements for fly ash compensated mixes shall be according to Article 1020.04.

Requirements for opening the pavement and/or structures to traffic and removal of falsework shall be according to Articles 701.05 and 503.05, except a minimum of 28 days from time of placement shall elapse in the absence of strength tests.

Except for Class PP concrete, fly ash shall not be used in concrete mixtures when the air temperature is below 4° C (40° F), without permission of the Engineer. If permission is given, the mix design strength requirement may require the Contractor to reduce the quantity of fly ash, increase the cement, or eliminate the cement factor reduction for a water-reducing or high range water-reducing admixture which is permitted according to Article 1020.05(b).



Fly ash with an R factor greater than 3.0 shall not be used in concrete which will be subjected to high sulfate concentrations in soil or water. High sulfate soils shall be those with concentrations of water soluble sulfate (as SO<sub>4</sub>) greater than 0.10 percent, and high sulfate waters shall be those with sulfate concentrations (as SO<sub>4</sub>) greater than 150 mg/L.

80033

#### **GRADATION FOR FINE AND COARSE AGGREGATES**

Effective: April 1, 2001  
Revised: January 1, 2002

Add the following note to the tables titled "Fine Aggregate Gradations" in Article 1003.01(c) of the Standard Specifications:

"6/ Any aggregate produced under the Department's current Policy Memorandum, 'Aggregate Gradation Control System (AGCS)', shall meet the gradation requirements set under the AGCS program."

Add the following note to the tables titled "Coarse Aggregate Gradations" in Article 1004.01(c) of the Standard Specifications:

"9/ Any aggregate produced under the Department's current Policy Memorandum, 'Aggregate Gradation Control System (AGCS)', shall meet the gradation requirements set under the AGCS program."

80047

## **CONCRETE MIX DESIGN CRITERIA (BDE)**

Effective: August 1, 2001

Revise Table 1(Metric) of Article 1020.04 of the Standard Specifications as follows:

The "Min. Cement Factor kg/cu m" for Class SH concrete shall be 335(1)/360(2).

The "Max. Water/Cement Ratio kg/kg" for Class MS, SI, RR, SC, and SH concrete shall be 0.48 and for Class PV concrete shall be 0.42.

Revise Table 1(English) of Article 1020.04 of the Standard Specifications as follows:

The "Min. Cement Factor cwt/cu yd" for Class SH concrete shall be 5.65(1)/6.05(2).

The "Max. Water/Cement Ratio lb/lb" for Class MS, SI, RR, SC, and SH concrete shall be 0.48 and for Class PV concrete shall be 0.42.

Revise the last sentence of paragraph five of Article 1020.05(b) to read:

"A cement factor below 320 kg/cu m (5.35 hundredweight/cu yd) will not be permitted."

Revise the first sentence of paragraph four of Article 1021.03(c) to read:

"For Class MS, SI, RR, SC, and SH concrete, the water/cement ratio shall not exceed 0.44.

## **MATERIAL ALLOWANCES (BDE)**

Effective: December 1, 2001

Revise the sixth paragraph of Article 109.07 of the Standard Specifications to read:

"In addition, payment may be made for materials prior to their use in the work. These material allowances may be paid at the discretion of the Department when satisfactory evidence is presented by the Contractor. Satisfactory evidence includes justification for the allowance (to expedite the work, meet project schedules, regional or national material shortages, etc.), documentation of material and transportation costs and evidence that such material is properly stored on the project or at a secure location acceptable and accessible to the Department. Material allowances will be considered only for nonperishable materials when the cost, including transportation, exceeds \$10,000 and such materials are not expected to be utilized within 60 days of the request for the allowance. For contracts valued under \$500,000, the minimum \$10,000 requirement may be met by combining the principal (material) product of no more than two contract items. An exception to this two item limitation may be considered for any contract regardless of value for items in which material (products) are similar except for type and/or size. Material allowances shall not exceed the value of the contract items in which used and shall not include the cost of installation or related markups. Amounts paid by the Department for material allowances will be deducted from estimates due the Contractor as the material is used. Two-sided copies of the Contractor's cancelled checks for materials and transportation must be furnished to the Department within 60 days of payment of the allowances or the amounts will be reclaimed by the Department."

## **MOBILIZATION (BDE)**

Effective: January 1, 1999  
Revised: November 1, 2000

This work shall consist of preparatory work and operations necessary for the movement of personnel, equipment, supplies and incidentals to the project site for the establishment of offices, buildings and other facilities necessary for work on the projects and for all other work or operations which must be performed or costs incurred when beginning work on the project.

The amount which a Contractor will receive payment for, in accordance with the following schedule will be limited to six percent of the total contract bid. Should the bid for the item exceed six percent, the amount over six percent will not be paid until ninety percent of the adjusted contract value is earned.

**Basis of Payment.** Partial payment of the lump sum amount bid for Mobilization, not exceeding six percent, will be paid according to with the following schedule:

- (a) Upon execution of the contract, seventy-five percent of the pay item will be paid.
- (b) When ten percent of the original contract amount is earned, an additional fifteen percent of the pay item will be paid.
- (c) When ninety percent of the contract value is earned, the remaining ten percent of the pay item will be paid along with any amount bid in excess of the six percent limit.

Nothing herein shall be construed to limit or preclude partial payment for other items as provided for by the contract.

53312

## NONSHRINK GROUT (BDE)

Effective: January 1, 2002

Revise Article 1024.01 of the Standard Specifications to read:

**"1024.01 Requirements.** Nonshrink grout shall be Grade B or C according to ASTM C 1107 except as follows:

- (a) In Table 1 Performance Requirements, the minimum one day compressive strength shall be 20,700 kPa (3000 psi) and the three day compressive strength shall not apply.
- (b) Delete Section 10. Instead, the sample material shall be obtained from a minimum of three "as sold" bags. The three bags shall be mixed together to make a composite sample. Mixing shall be done in a dry condition using a mortar mixer with sufficient capacity. Each "as sold" bag shall be a minimum of 22.7 kg (50 lb). For testing, obtain sufficient material from the composite sample to make all test specimens.

For making test specimens, mix the nonshrink grout in a mortar mixing apparatus as specified in ASTM C 305. Mixing shall begin with dry nonshrink grout material for 30 seconds. Thereafter, continue mixing and add the entire volume of water within 5 seconds. Then mix for 25 more seconds. Stop mixing and scrape the bowl sides for 15 seconds. Then mix for an additional 2 minutes and 45 seconds. Finally, check the flow according to ASTM C 827.

- (c) Delete Section 11.5.2. Instead, place a glass plate over the cube mold. Use paraffin to seal the edges of the glass plate to the mold. The plate shall overlap the cube mold a minimum 6 mm (1/4 in.). Place a minimum 2.2 kg (5.0 lb) weight on the surface of the glass. Immediately place test specimens in the moist room.
- (d) Sections 6.2, 6.3, 6.4, 8, 9, 11.3, and 11.4.2 shall not apply.
- (e) Add the following requirements.
  - (1) The initial set shall be a minimum 60.0 minutes when tested according to ASTM C 953.
  - (2) The grout shall have a minimum 80.0 percent relative dynamic modulus of elasticity when tested according to Illinois Modified AASHTO T 161, Procedure B."

80061

**404 PERMIT**

**ILLINOIS DEPARTMENT OF LABOR**  
**PREVAILING WAGES FOR BUREAU COUNTY EFFECTIVE APRIL 2002**

These Prevailing rates of wages are included in this contract proposal which is subject to check Sheet #4 of the Supplemental Specifications and Recurring Special Provisions. The rates have been ascertained and certified by the Illinois Department of Labor for the locality in which the work is to be performed and for each craft or type of work or mechanic needed to execute the work of the contract. As required by the Prevailing Wage Act 820 (ILCS 130/0.01, et seq.) and Check Sheet #4 of this contract, not less than the rates of wages ascertained by the Illinois Department of Labor and as revised during the performance of the contract shall be paid to all laborers, workers and mechanics performing work under the contract. Post this scale of wages in a prominent and easily accessible place at the site of work.

If the Illinois Department of Labor revises the prevailing rates of wages to be paid as listed in this specification of rates, the contractor shall post the revised rates of wages and shall pay not less than the revised rates of wages. The contractor shall notify each of its subcontractors of the revised rates of wages.

Wage rate information can be obtained by visiting the Illinois Department of Labor web site at <http://www.state.il.us/agency/idol> or by calling (312) 793-2814.

# Bureau County Prevailing Wage for April 2002

Trade Name Trng	RG	TYP	C	Base	FRMAN	*M-F>8	OSA	OSH	H/W	Pensn	Vac
=====	==	===	=	=====	=====	=====	===	===	=====	=====	=====
ASBESTOS ABT-GEN 0.300		ALL		22.010	22.760	1.5	1.5	2.0	2.800	4.000	0.000
ASBESTOS ABT-MEC 0.000		BLD		23.300	24.800	1.5	1.5	2.0	3.640	5.520	0.000
BOILERMAKER 0.150		BLD		26.850	29.850	2.0	2.0	2.0	3.800	6.100	0.000
BRICK MASON 0.260		BLD		23.490	24.490	1.5	1.5	2.0	3.900	5.250	0.000
CARPENTER 0.410		BLD		22.410	23.910	1.5	1.5	2.0	4.300	5.400	0.000
CARPENTER 0.410		HWY		22.480	23.730	1.5	1.5	2.0	4.300	5.400	0.000
CEMENT MASON 0.050		ALL		23.990	24.990	2.0	2.0	2.0	3.400	5.500	0.000
COMMUNICATION TECH 0.240		BLD		24.050	24.050	1.5	1.5	2.0	4.650	7.220	0.000
ELECTRIC PWR EQMT OP 0.000		ALL		25.690	29.530	1.5	1.5	2.0	2.200	6.420	0.000
ELECTRIC PWR GRNDMAN 0.000		ALL		17.250	29.530	1.5	1.5	2.0	2.200	4.320	0.000
ELECTRIC PWR LINEMAN 0.000		ALL		27.670	29.530	1.5	1.5	2.0	2.200	6.920	0.000
ELECTRIC PWR TRK DRV 0.000		ALL		18.160	29.530	1.5	1.5	2.0	2.200	4.540	0.000
ELECTRICIAN 0.290		BLD		29.410	31.760	1.5	1.5	2.0	4.650	8.530	0.000
ELEVATOR CONSTRUCTOR 0.000		BLD		25.060	28.190	2.0	2.0	2.0	4.525	2.760	1.500
GLAZIER 0.200		BLD		21.570	22.320	1.5	1.5	2.0	4.000	5.550	0.000
HT/FROST INSULATOR 0.230		BLD		28.250	30.000	1.5	1.5	2.0	4.980	7.060	0.000
IRON WORKER 0.470		ALL		23.000	25.000	1.5	1.5	2.0	4.340	8.310	0.000
LABORER 0.300		ALL		21.010	21.760	1.5	1.5	2.0	2.800	4.000	0.000
LABORER, SKILLED 0.300		BLD		21.410	0.000	1.5	1.5	2.0	2.800	4.000	0.000
LABORER, SKILLED 0.300		HWY		21.410	0.000	1.5	1.5	2.0	2.800	4.000	0.000
LATHER 0.410		BLD		22.410	23.910	1.5	1.5	2.0	4.300	5.400	0.000
MACHINIST 0.000		BLD		30.610	32.360	2.0	2.0	2.0	3.200	2.600	2.110
MARBLE MASON 0.250		BLD		22.840	23.090	1.5	1.5	2.0	3.400	4.500	0.000
MILLWRIGHT 0.000		BLD		24.850	27.340	1.5	1.5	2.0	3.750	6.200	0.000
OPERATING ENGINEER 0.450	E	BLD	1	30.250	34.250	2.0	2.0	2.0	5.150	4.000	1.600
OPERATING ENGINEER 0.450	E	BLD	2	28.950	34.250	2.0	2.0	2.0	5.150	4.000	1.600
OPERATING ENGINEER 0.450	E	BLD	3	26.400	34.250	2.0	2.0	2.0	5.150	4.000	1.600
OPERATING ENGINEER 0.450	E	BLD	4	24.650	34.250	2.0	2.0	2.0	5.150	4.000	1.600

OPERATING ENGINEER 0.450	E	HWY 1	30.250	34.250	1.5	1.5	2.0	5.150	4.000	1.600
OPERATING ENGINEER 0.450	E	HWY 2	29.700	34.250	1.5	1.5	2.0	5.150	4.000	1.600
OPERATING ENGINEER 0.450	E	HWY 3	27.650	34.250	1.5	1.5	2.0	5.150	4.000	1.600
OPERATING ENGINEER 0.450	E	HWY 4	26.250	34.250	1.5	1.5	2.0	5.150	4.000	1.600
OPERATING ENGINEER 0.450	E	HWY 5	25.050	34.250	1.5	1.5	2.0	5.150	4.000	1.600
OPERATING ENGINEER 0.450	W	BLD 1	24.010	25.010	1.5	1.5	2.0	3.350	6.600	0.000
OPERATING ENGINEER 0.450	W	BLD 2	22.190	25.010	1.5	1.5	2.0	3.350	6.600	0.000
OPERATING ENGINEER 0.450	W	BLD 3	20.870	25.010	1.5	1.5	2.0	3.350	6.600	0.000
OPERATING ENGINEER 0.550	W	HWY 1	24.840	24.840	1.5	1.5	2.0	3.750	7.000	0.000
OPERATING ENGINEER 0.550	W	HWY 2	22.930	24.840	1.5	1.5	2.0	3.750	7.000	0.000
OPERATING ENGINEER 0.550	W	HWY 3	19.790	24.840	1.5	1.5	2.0	3.750	7.000	0.000
PAINTER 0.300	ALL		23.350	24.350	1.5	1.5	2.0	4.000	2.600	0.000
PAINTER SIGNS 0.000	BLD		24.540	27.550	1.5	1.5	1.5	2.860	1.960	0.000
PILEDRIIVER 0.410	BLD		22.660	24.160	1.5	1.5	2.0	4.300	5.400	0.000
PILEDRIIVER 0.410	HWY		22.480	23.730	1.5	1.5	2.0	4.300	5.400	0.000
PIPEFITTER 0.000	BLD		33.000	35.000	1.5	1.5	2.0	4.000	4.550	0.000
PLASTERER 0.050	BLD		23.990	24.990	2.0	2.0	2.0	3.400	5.500	0.000
PLUMBER 0.570	BLD		30.670	32.670	1.5	1.5	2.0	3.000	5.370	0.000
ROOFER 0.320	BLD		22.710	23.710	1.5	1.5	2.0	3.750	2.330	0.000
SHEETMETAL WORKER 0.100	BLD		26.230	27.480	1.5	1.5	2.0	3.490	5.070	0.000
SPRINKLER FITTER 0.150	BLD		29.040	30.540	1.5	1.5	2.0	3.400	2.900	0.000
STONE MASON 0.260	BLD		23.490	24.490	1.5	1.5	2.0	3.900	5.250	0.000
TELECOM WORKER 0.000	ALL		21.900	23.400	1.5	1.5	2.0	3.000	2.650	1.430
TILE LAYER 0.410	BLD		22.410	23.910	1.5	1.5	2.0	4.300	5.400	0.000
TILE MASON 0.250	BLD		22.840	23.090	1.5	1.5	2.0	3.400	4.500	0.000
TRUCK DRIVER 0.000	ALL 1		23.190	0.000	1.5	1.5	2.0	4.360	2.125	0.000
TRUCK DRIVER 0.000	ALL 2		23.590	0.000	1.5	1.5	2.0	4.360	2.125	0.000
TRUCK DRIVER 0.000	ALL 3		23.790	0.000	1.5	1.5	2.0	4.360	2.125	0.000
TRUCK DRIVER 0.000	ALL 4		24.040	0.000	1.5	1.5	2.0	4.360	2.125	0.000
TRUCK DRIVER 0.000	ALL 5		24.790	0.000	1.5	1.5	2.0	4.360	2.125	0.000
TRUCK DRIVER 0.000	O&C 1		18.550	0.000	1.5	1.5	2.0	4.360	2.125	0.000
TRUCK DRIVER	O&C 2		18.870	0.000	1.5	1.5	2.0	4.360	2.125	0.000



0.000											
TRUCK DRIVER	O&C 3	19.030	0.000	1.5	1.5	2.0	4.360	2.125	0.000		
0.000											
TRUCK DRIVER	O&C 4	19.230	0.000	1.5	1.5	2.0	4.360	2.125	0.000		
0.000											
TRUCK DRIVER	O&C 5	19.830	0.000	1.5	1.5	2.0	4.360	2.125	0.000		
0.000											
TUCKPOINTER	BLD	23.490	24.490	1.5	1.5	2.0	3.900	5.250	0.000		
0.260											

Legend:

M-F>8 (Overtime is required for any hour greater than 8 worked each day, Monday through Friday.)  
 OSA (Overtime is required for every hour worked on Saturday)  
 OSH (Overtime is required for every hour worked on Sunday and Holidays)  
 H/W (Health & Welfare Insurance)  
 Pensn (Pension)  
 Vac (Vacation)  
 Trng (Training)

## Explanations

BUREAU COUNTY

OPERATING ENGINEERS (EAST) - That part of the county East of Route 26.

The following list is considered as those days for which holiday rates of wages for work performed apply: New Years Day, Memorial/Decoration Day, Fourth of July, Labor Day, Veterans Day, Thanksgiving Day, Christmas Day. Generally, any of these holidays which fall on a Sunday is celebrated on the following Monday. This then makes work performed on that Monday payable at the appropriate overtime rate for holiday pay. Common practice in a given local may alter certain days of celebration such as the day after Thanksgiving for Veterans Day. If in doubt, please check with IDOL.

### EXPLANATION OF CLASSES

ASBESTOS - GENERAL - removal of asbestos material from any place in a building, including mechanical systems where those mechanical systems are to be removed. This includes the removal of asbestos materials from ductwork or pipes in a building when the building is to be demolished at the time or at some close future date.

ASBESTOS - MECHANICAL - removal of asbestos material from mechanical systems, such as pipes, ducts, and boilers, where the mechanical systems are to remain.

### COMMUNICATION TECHNICIAN

Installation, operation, inspection, maintenance, repair and service of radio, television, recording, voice, sound and vision production and reproduction, telephone and telephone interconnect, facsimile, equipment and appliances used for domestic, commercial, educational and entertainment purposes, pulling of wire through conduit but not the installation of conduit.

### LABORER, SKILLED - BUILDING AND HIGHWAY

The skilled laborer building (BLD) and heavy & highway (HWY) classification shall encompass the following types of work,

irrespective of the site of the work: flagging, caisson worker plus depth, gunnite nozzle men, lead man on sewer work, welders, cutter burners and torchmen, chain saw operator, paving breaker, jackhammer and drill operators, layout man and/or drainage tile layer, steel form setter - street and highway, air tamping hammerman, signal man on crane, concrete saw operator, concrete saw operator walk behind, screenman on asphalt pavers, front end man on chip spreader, laborers tending masons with hot material or where foreign materials are used, multiple concrete duct - leadman, luteman, asphalt raker, curb asphalt machine operator, ready mix scalemen (permanent, portable or temporary plant), laborers handling masterplate or similar materials, laser beam operator, coring machine operator, plaster tenders, underpinning and shoring of buildings, material selector when working with fire-brick or castable material, fire watch, signaling of all power equipment, tree topper or trimmer when in connection with construction, and diver tender.

#### TRUCK DRIVER - BUILDING, HEAVY AND HIGHWAY CONSTRUCTION

Class 1. Drivers on 2 axle trucks hauling less than 9 ton. Air compressor and welding machines and brooms, including those pulled by separate units, truck driver helpers, warehouse employees, mechanic helpers, greasers and tiremen, pickup trucks when hauling materials, tools, or workers to and from and on-the-job site, and fork lifts up to 6,000 lb. capacity.

Class 2. Two or three axle trucks hauling more than 9 ton but hauling less than 16 ton. A-frame winch trucks, hydrolift trucks, vector trucks or similar equipment when used for transportation purposes. Fork lifts over 6,000 lb. capacity, winch trucks, four axle combination units, and ticket writers.

Class 3. Two, three or four axle trucks hauling 16 ton or more. Drivers on water pulls, articulated dump trucks, mechanics and working forepersons, and dispatchers. Five axle or more combination units.

Class 4. Low Boy and Oil Distributors.

Class 5. Drivers who require special protective clothing while employed on hazardous waste work.

TRUCK DRIVER - OIL AND CHIP RESEALING ONLY. Oil and chip resealing (O&C) means the application of road oils and liquid asphalt to coat an existing road surface, followed by application of aggregate chips or gravel to coated surface, and subsequent rolling of material to seal the surface. This shall encompass laborers, workers and mechanics who drive contractor or subcontractor owned, leased, or hired pickup, dump, service, or oil distributor trucks. The work includes transporting materials and equipment (including but not limited to, oils, aggregate supplies, parts, machinery and tools) to or from the job site; distributing oil or liquid asphalt and aggregate; stock piling material; and maintaining trucks at job site related to oil and chip resealing. The Truck Driver (Oil & Chip Resealing) wage classification does not include supplier delivered materials.

#### OPERATING ENGINEERS - BUILDING - EAST

Class 1. Assistant Craft Foreman; Craft Foreman; Mechanic; Asphalt Plant; Asphalt Spreader; Autograde; Backhoes w/Caisson attachment; Batch Plant; Benoto; Boiler and Throttle Valve; Caisson Rigs; Central

Redi-Mix Plant; Combination Back Hoe Front End-loader Machine; Compressor and Throttle Valve; Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Paver; Concrete Placer; Concrete Pump (Truck Mounted); Concrete Tower; Cranes, All; Cranes, Hammerhead; Creter Crane; Crusher, Stone, etc.; Derricks, All; Derricks, Traveling; Formless Curb and Gutter Machine; Grader, Elevating; Grouting Machines; Highlift Shovels or Front Endloader 2-1/4 yd. and over; Hoists, Elevators, outside type rack and pinion and similar machines; Hoists, one, two and three Drum; Hoists, Two tigger One Floor; Hydraulic Backhoes; Hydraulic Boom Trucks; Hydro Vac (and similar equipment.); Locomotives, All; Motor Patrol; Pile Drivers and Skid Rig; Post Hole Digger; Pre-Stress Machine; Pump Cretes; Squeeze Cretes-screw Type Pumps; Gypsum Bulker and Pump; Roto Mill Grinder; Scoops - Tractor Drawn; Slip-form Paver; Straddle Buggies; Tournapull; Tractor with Boom and Side Boom; Trenching Machines.

Class 2. Boilers; Broom, All Power Propelled; Bulldozers; Concrete Mixer (Two Bag and Over); Conveyor, Portable; Forklift Trucks; Greaser Engineer; Highlift Shovels or Front Endloaders under 2-1/4 yd.; Hoists, Automatic; Hoists, inside Freight Elevators; Hoists, Sewer Dragging Machine; Hoists, Tigger Single Drum; Laser Screed; Rock Drill (self-propelled); Rock Drill (Truck mounted); Rollers, All; Steam Generators; Tractors, All; Tractor Drawn Vibratory Roller; Winch Trucks with "A" Frame.

Class 3. Air Compressors; Combination - Small Equipment Operator; Generators; Heaters, Mechanical; Hoists, Inside Elevators - (Rheostat Manual Controlled); Hoists, Inside Elevators; Hydraulic Power Units (Pile Driving and Extracting); Vibratory Roller; Lowboys; Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Pumps, Well Points; Welding Machines (2 through 5); Winches, 4 small Electric Drill Winches.

Class 4. Bobcat/Skid Steer Loader; Brick Forklift; Hoists, Inside Elevators push button with automatic doors; Oilers.

#### OPERATING ENGINEERS - HEAVY AND HIGHWAY CONSTRUCTION - EAST

Class 1. Craft Foreman; Asphalt Plant; Asphalt Heater and Planer Combination; Asphalt Heater Scarfire; Asphalt Spreader; Autograder; ABC Paver; Backhoes with Caisson Attachment; Belt Loader; Caisson Rigs; Car Dumper; Central Redi-Mix Plant; Combination Backhoe Front Endloader Machine, (1 cu. yd. Backhoe Bucket or over or with attachments); Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Paver over 27E cu. ft.; Concrete Placer; Concrete Tube Float; Cranes, all attachments; Cranes, Hammerhead, Linden, Peco & Machines of a like nature; Creter Crane; Crusher, Stone, etc.; Derricks, All; Derrick Boats; Derricks, Traveling; Dowell Machine; Dredges; Field Mechanic-Welder; Formless Curb and Gutter Machine; Gradall and Machines of a like nature; Grader, Elevating; Grader, Motor Grader, Motor Patrol, Auto Patrol, Form Grader, Pull Grader, Subgrader; Guard Rail Post Driver Truck Mounted; Hoists, One, Two and Three Drum; Hydraulic Backhoes; Mucking Machine; Pile Drivers and Skid Rig; Pre-Stress Machine; Pump Cretes Dual Ram; Rock/Track Tamper; Rock Drill - Truck Mounted; Roto Mill Grinder; Slip-Form Paver; Soil Test Drill Rig (Truck Mounted); Straddle Buggies; Hydraulic Telescoping form (Tunnel); Tractor Drawn Belt Loader with attached pusher; Tractor with Boom; Tractaire with Attachments; Trenching Machine; Truck Mounted Concrete Pump with Boom; Raised or Blind Hole; Drills (Tunnel Shaft); Underground Boring and/or Mining Machines; Wheel Excavator; Widener (APSCO).

Class 2. Batch Plant; Bituminous Mixer; Boiler and Throttle Valve;

Bulldozers; Car Loader Trailing Conveyors; Combination Backhoe Front Endloader Machine (less than 1 cu. yd. Backhoe Bucket or over or with attachments); Compressor and Throttle Valve; Compressor, Common Receiver (3); Concrete Breaker or Hydro Hammer; Concrete Grinding Machine; Concrete Mixer or Paver 7S Series to and including 27 cu. ft.; Concrete Spreader; Concrete Curing Machine, Burlap Machine, Belting Machine and Sealing Machine; Concrete Wheel Saw; Conveyor Muck Cars (Haglund or Similar Type); Drills, All; Finishing Machine - Concrete; Greaser Engineer; Highlift Shovels or Front Endloader; Hoist - Sewer Dragging Machine; Hydraulic Boom Trucks (All Attachments); Hydro-Blaster; Locomotives, Dinky; Laser Screed; Pump Cretes; Squeeze Cretes-Screw Type Pumps, Gypsum Bulker and Pump; Rock Drill - Crawler or Skid Rig; Rock Drill - Truck Mounted; Roller, Asphalt; Rotary Snow Plows; Rototiller, Seaman, etc., self-propelled; Scoops - Tractor Drawn; Self-Propelled Compactor; Spreader - Chip - Stone, etc.; Scraper; Scraper - Prime Mover in Tandem; Tank Car Heater; Tractors, Push, Pulling Sheeps Foot, Disc, Compactor, etc. Tug Boats.

Class 3. Boilers; Brooms, All Power Propelled; Cement Supply Tender; Compressor, Common Receiver (2); Concrete Mixer (Two Bag and Over); Conveyor, Portable; Farm-Type Tractors Used for Mowing, Seeding, etc.; Fireman on Boilers; Forklift Trucks; Grouting Machine; Hoists, Automatic; Hoists, All Elevators; Hoists, Tugger Single Drum; Jeep Diggers; Pipe Jacking Machines; Post-Hole Digger; Power Saw, Concrete Power Driven; Pug Mills; Rollers, other than asphalt; Seed and Straw Blower; Steam Generators; Stump Machine; Winch Trucks with "A" Frame; Work Boats; Tamper - Form-Motor Driven.

Class 4. Air Compressor; Combination - Small Equipment Operator; Directional Boring Machine; Generators; Heaters, Mechanical; Hydraulic Power Unit (Pile Driving, Extracting, or Drilling); Hydro-Blaster; Light Plants, All (1 through 5); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Pumps; Tractaire; Welding Machines (2 through 5); Winches.

Class 5. Bobcats (All); Brick Forklifts; Oilers.

#### OPERATING ENGINEERS - BUILDING - WEST

Class 1. Cranes; Overhead Cranes; Gradall; All Cherry Pickers; Mechanics; Central Concrete Mixing Plant Operator; Road Pavers (27E - Dual Drum - Tri Batchers); Blacktop Plant Operators and Plant Engineers; 3 Drum Hoist; Derricks; Hydro Cranes; Shovels; Skimmer Scoops; Koehring Scooper; Drag Lines; Backhoe; Derrick Boats; Pile Drivers and Skid Rigs; Clamshells; Locomotive Cranes; Dredge (all types) Motor Patrol; Power Blades - Dumore - Elevating and similar types; Tower Cranes (Crawler-Mobile) and Stationary; Crane-type Backfiller; Drott Yumbo and similar types considered as Cranes; Caisson Rigs; Dozer; Tournadozer; Work Boats; Ross Carrier; Helicopter; Tournapulls - all and similar types; Scoops (all sizes); Pushcats; Endloaders (all types); Asphalt Surfacing Machine; Slip Form Paver; Rock Crusher; Heavy Equipment Greaser; CMI, CMI Belt Placer, Auto Grade & 3 Track and similar types; Side Booms; Multiple Unit Earth Movers; Creter Crane; Trench Machine; Pump-crete-Belt Crete-Squeeze Cretes-Screw-type Pumps and Gypsum; Bulker & Pump - Operator will clean; Formless Finishing Machine; Flaherty Spreader or similar types; Screed Man on Laydown Machine; Wheel Tractors (industrial or Farm-type w/Dozer-Hoe-Endloader or other attachments); F.W.D. & Similar Types; Vermeer Concrete Saw.

Class 2. Dinkeys; Power Launches; PH One-pass Soil Cement Machine (and similar types); Pugmill with Pump; Backfillers; Euclid Loader; Forklifts; Jeeps w/Ditching Machine or other attachments; Tuneluger;

Automatic Cement and Gravel Batching Plants; Mobile Drills (Soil Testing) and similar types; Gurries and Similar Types; (1) and (2) Drum Hoists (Buck Hoist and Similar Types); Chicago Boom; Boring Machine & Pipe Jacking Machine; Hydro Boom; Dewatering System; Straw Blower; Hydro Seeder; Assistant Heavy Equipment Greaser on Spread; Tractors (Track type) without Power Unit pulling Rollers; Rollers on Asphalt -- Brick Macadam; Concrete Breakers; Concrete Spreaders; Mule Pulling Rollers; Center Stripper; Cement Finishing Machines & CMI Texture & Reel Curing Machines; Cement Finishing Machine; Barber Green or similar loaders; Vibro Tamper (All similar types) Self-propelled; Winch or Boom Truck; Mechanical Bull Floats; Mixers over 3 Bag to 27E; Tractor pulling Power Blade or Elevating Grader; Porter Rex Rail; Clary Screed; Truck Type Hoptoe Oilers; Fireman; Spray Machine on Paving; Curb Machines; Truck Crane Oilers; Oil Distributor; Truck-Mounted Saws; Directional boring machine.

Class 3. Air Compressor; Power Subgrader; Straight Tractor; Trac Air without attachments; Herman Nelson Heater, Dravo, Warner, Silent Glo, and similar types; Roller: Five (5) Ton and under on Earth or Gravel; Form Grader; Crawler Crane & Skid Rig Oilers; Freight Elevators - permanently installed; Pump; Light Plant; Generator; Conveyor (1) or (2) - Operator will clean; Welding Machine; Mixer (3) Bag and Under (Standard Capacity with skip); Bulk Cement Plant; Oiler on Central Concrete Mixing Plant; Straight framed articulating end dump vehicle; Truck mounted vac unit (separately powered).

#### OPERATING ENGINEERS - HEAVY AND HIGHWAY CONSTRUCTION - WEST

Class 1. Cranes; Hydro Crane; Shovels; Crane Type Backfiller; Tower Cranes - Mobile & Crawler & Stationary; Derricks & Hoists (3 Drum); Draglines; Drott Yumbo & similar types considered as Cranes; Back Hoe; Derrick Boats; Pile Driver and Skid Rigs; Clam Shell; Locomotive - Cranes; Road Pavers - Single Drum - Dual Drum - Tri Batcher; Motor Patrols & Power Blades - Dumore - Elevating & Similar Types; Mechanics; Central Concrete Mixing Plant Operator; Asphalt Batch Plant Operators and Plant Engineers; Gradall; Caisson Rigs; Skimmer Scoop - Koering Scooper; Dredges (all types); Hoptoe; All Cherry Pickers; Work Boat; Ross Carrier; Helicopter; Dozer; Tornadoizer; Tournapulls - all and similar types; Multiple Unit Earth Movers; Scoops (all sizes); Pushcats; Endloaders (all types); Asphalt Surfacing Machine; Slip Form Paver; Rock Crusher; Heavy Equipment Greaser (top greaser on spread); CMI, Auto Grade, CMI Belt Placer & 3 Track and similar types; Side Booms; Starting Engineer on Pipeline; Asphalt Heater & Planer Combination (used to plane streets); Wheel Tractors (with dozer, hoe or endloader attachments); F.W.D. and Similar types; Blaw Knox Spreader and Similar types; Trench Machines; Pump Crete - Belt Crete - Squeeze Crete - screw type pumps and gypsum (operator will clean); Formless Finishing Machines; Flaherty Spreader or similar types; Screed Man on Laydown Machine; Vermeer Concrete Saw.

Class 2. Bulker & Pump; Power Launches; Boring Machine & Pipe Jacking Machine; Dinkeys; P-H One Pass Soil Cement Machines and similar types; Wheel Tractors (Industry or farm type - other); Back Fillers; Euclid Loader; Fork Lifts; Jeep w/Ditching Machine or other attachments; Tunneluger; Automatic Cement & Gravel Batching Plants; Mobile Drills - Soil Testing and similar types; Pugmill with pump; All (1) and (2) Drum Hoists; Dewatering System; Straw Blower; Hydro-Seeder; Boring Machine; Hydro-Boom; Bump Grinders (self-propelled); Assistant Heavy Equipment Greaser; Apsco Spreader; Tractors (track-type) without Power Units Pulling Rollers on Asphalt - Brick or Macadam; Concrete Breakers; Concrete Spreaders; Cement Strippers; Cement Finishing Machines & CMI Texture & Reel Curing Machines; Vibro-Tampers (all similar types self-propelled); Mechanical Bull Floats; Self-propelled

Concrete Saws; Mixers-over three (3) bags to 27E; Winch and Boom Trucks; Tractor Pulling Power Blade or Elevating Grader; Porter Rex Rail; Clary Screed; Mule Pulling Rollers; Pugmill without Pump; Barber Greene or similar Loaders; Track Type Tractor w/Power Unit attached (minimum); Fireman; Spray Machine on Paving; Curb Machines; Paved Ditch Machine; Power Broom; Self-Propelled Conveyors; Power Subgrader; Oil Distributor; Straight Tractor; Truck Crane Oiler; Truck Type Oilers.

Class 3. Trac Air Machine (without attachments); Herman Nelson Heater, Dravo Warner, Silent Glo & similar types; Rollers - five ton and under on earth and gravel; Form Graders; Pumps; Light Plant; Generator; Air Compressor (1) or (2); Conveyor; Welding Machine; Mixer - 3 bags and under; Bulk Cement Plant; Oilers.

#### Other Classifications of Work:

For definitions of classifications not otherwise set out, the Department generally has on file such definitions which are available. If there is no such definition on file, the Bureau of Labor Statistics SIC list will be used. If a task to be performed is not subject to one of the classifications of pay set out, the Department will upon being contacted state which neighboring county has such a classification and provide such rate, such rate being deemed to exist by reference in this document. Further, if no such neighboring county rate applies to the task, the Department shall undertake a special determination, such special determination being then deemed to have existed under this determination. If a project requires these, or any classification not listed, please contact IDOL at 618/993-7271 for wage rates or clarifications.

#### LANDSCAPING

Landscaping work falls under the existing classifications for laborer, operating engineer and truck driver. The work performed by landscape plantsman and landscape laborer is covered by the existing classification of laborer. The work performed by landscape operators (regardless of equipment used or its size) is covered by the classifications of operating engineer. The work performed by landscape truck drivers (regardless of size of truck driven) is covered by the classifications of truck driver.